

Payroll Summary

February 6 through December 31, 2018

	Al Khafaji, Rawea N			Barajas, A	
	Hours	Rate	Feb 6 - Dec 31, 18	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00		
Sick Salary			0.00		
Baking		9.50	0.00		
Cleaning (Tokyo)			0.00		
Cooking	1,315.30	10.00	12,562.38		
Counter/Barista			0.00		
Delivery driver			0.00		
Dishwasher			0.00	644.51666	8.75
Floater			0.00		
Herbals Hourly			0.00		
Janitor (Longbranch)			0.00		
Opener			0.00		
Overtime (x1.5) hourly	0.53334	14.25	7.61		
Training		8.25	0.00	31.08334	8.25
Waiter			0.00	25.15	5.00
Total Gross Pay	1,315.83334		12,569.99	700.75	
Deductions from Gross Pay					
Employee Advance - Others			0.00		
Employee Advance - Wil			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	1,315.83334		12,569.99	700.75	
Taxes Withheld					
Federal Withholding			0.00		
Medicare Employee			-182.26		
Social Security Employee			-779.34		
IL - Withholding			-246.08		
Total Taxes Withheld			-1,207.68		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	1,315.83334		11,362.31	700.75	
Employer Taxes and Contributions					
Federal Unemployment			39.24		
Medicare Company			182.26		
Social Security Company			779.34		
IL - Unemployment Company			68.75		
Total Employer Taxes and Contributions			1,069.59		

Dayemi Organization, Inc.

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	ndrew	Barbre, Jamie E		
	Feb 6 - Dec 31, 18	Hours	Rate	Feb 6 - Dec 31, 18
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	0.00			0.00
Sick Salary	0.00			0.00
Baking	0.00			0.00
Cleaning (Tokyo)	0.00			0.00
Cooking	0.00			0.00
Counter/Barista	0.00	660.06668	5.00	3,300.32
Delivery driver	0.00			0.00
Dishwasher	5,639.51			0.00
Floater	0.00		8.25	0.00
Herbals Hourly	0.00			0.00
Janitor (Longbranch)	0.00			0.00
Opener	0.00			0.00
Overtime (x1.5) hourly	0.00	19.80001	7.50	148.50
Training	256.44	38.70	8.25	319.28
Waiter	125.75	880.46667	5.00	4,402.33
Total Gross Pay	6,021.70	1,599.03336		8,170.43
Deductions from Gross Pay				
Employee Advance - Others	0.00			0.00
Employee Advance - Wil	0.00			0.00
Total Deductions from Gross Pay	0.00			0.00
Adjusted Gross Pay	6,021.70	1,599.03336		8,170.43
Taxes Withheld				
Federal Withholding	-273.00			-478.00
Medicare Employee	-87.32			-118.47
Social Security Employee	-373.35			-506.56
IL - Withholding	-298.10			-404.44
Total Taxes Withheld	-1,031.77			-1,507.47
Deductions from Net Pay				
Wage Garnishment	0.00			0.00
Total Deductions from Net Pay	0.00			0.00
Net Pay	4,989.93	1,599.03336		6,662.96
Employer Taxes and Contributions				
Federal Unemployment	36.13			39.64
Medicare Company	87.32			118.47
Social Security Company	373.35			506.56
IL - Unemployment Company	33.12			44.94
Total Employer Taxes and Contributions	529.92			709.61

Dayemi Organization, Inc.

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	Barr, Jaiel D			Battrell, Ct	
	Hours	Rate	Feb 6 - Dec 31, 18	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00		
Sick Salary			0.00		
Baking			0.00		
Cleaning (Tokyo)			0.00		
Cooking			0.00	565.58333	9.00
Counter/Barista		5.00	0.00		
Delivery driver			0.00		
Dishwasher			0.00		
Floater		8.25	0.00		
Herbals Hourly			0.00		
Janitor (Longbranch)			0.00		
Opener			0.00		
Overtime (x1.5) hourly			0.00		
Training	36.98334	8.25	305.12	83.93333	9.00
Waiter	405.11666	5.00	2,025.59	145.76667	5.00
Total Gross Pay	442.10		2,330.71	795.28333	
Deductions from Gross Pay					
Employee Advance - Others			0.00		
Employee Advance - Wil			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	442.10		2,330.71	795.28333	
Taxes Withheld					
Federal Withholding			-50.00		
Medicare Employee			-33.80		
Social Security Employee			-144.50		
IL - Withholding			-115.36		
Total Taxes Withheld			-343.66		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	442.10		1,987.05	795.28333	
Employer Taxes and Contributions					
Federal Unemployment			13.98		
Medicare Company			33.80		
Social Security Company			144.50		
IL - Unemployment Company			12.82		
Total Employer Taxes and Contributions			205.10		

Payroll Summary

February 6 through December 31, 2018

	Irtis W		Brown, Todd M	
	Feb 6 - Dec 31, 18	Hours	Rate	Feb 6 - Dec 31, 18
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	0.00			0.00
Sick Salary	0.00			0.00
Baking	0.00	1,276.00	12.50	14,998.06
Cleaning (Tokyo)	0.00			0.00
Cooking	5,047.58	5.63333	11.50	64.78
Counter/Barista	0.00			0.00
Delivery driver	0.00			0.00
Dishwasher	0.00			0.00
Floater	0.00			0.00
Herbals Hourly	0.00			0.00
Janitor (Longbranch)	0.00			0.00
Opener	0.00			0.00
Overtime (x1.5) hourly	0.00			0.00
Training	714.83			0.00
Waiter	728.83			0.00
Total Gross Pay	6,491.24	1,281.63333		15,062.84
Deductions from Gross Pay				
Employee Advance - Others	0.00			0.00
Employee Advance - Wil	0.00			0.00
Total Deductions from Gross Pay	0.00			0.00
Adjusted Gross Pay	6,491.24	1,281.63333		15,062.84
Taxes Withheld				
Federal Withholding	-87.00			0.00
Medicare Employee	-94.12			-218.41
Social Security Employee	-402.46			-933.89
IL - Withholding	-207.85			-366.37
Total Taxes Withheld	-791.43			-1,518.67
Deductions from Net Pay				
Wage Garnishment	0.00			0.00
Total Deductions from Net Pay	0.00			0.00
Net Pay	5,699.81	1,281.63333		13,544.17
Employer Taxes and Contributions				
Federal Unemployment	38.95			36.43
Medicare Company	94.12			218.41
Social Security Company	402.46			933.89
IL - Unemployment Company	35.70			66.17
Total Employer Taxes and Contributions	571.23			1,254.90

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	Brumleve, Abigail D			Bruso, Aa	
	Hours	Rate	Feb 6 - Dec 31, 18	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00		
Sick Salary			0.00		
Baking	597.75	9.50	5,491.13		
Cleaning (Tokyo)			0.00		
Cooking			0.00	344.96667	9.50
Counter/Barista			0.00		
Delivery driver			0.00		
Dishwasher			0.00		
Floater			0.00		
Herbals Hourly			0.00		
Janitor (Longbranch)			0.00		
Opener			0.00		
Overtime (x1.5) hourly			0.00		
Training	37.75	8.25	311.44		
Waiter			0.00		
Total Gross Pay	635.50		5,802.57	344.96667	
Deductions from Gross Pay					
Employee Advance - Others			0.00		
Employee Advance - Wil			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	635.50		5,802.57	344.96667	
Taxes Withheld					
Federal Withholding			-389.00		
Medicare Employee			-84.14		
Social Security Employee			-359.76		
IL - Withholding			-287.22		
Total Taxes Withheld			-1,120.12		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	635.50		4,682.45	344.96667	
Employer Taxes and Contributions					
Federal Unemployment			34.82		
Medicare Company			84.14		
Social Security Company			359.76		
IL - Unemployment Company			31.91		
Total Employer Taxes and Contributions			510.63		

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	iron J	Cappelli, Lindsay G		
	Feb 6 - Dec 31, 18	Hours	Rate	Feb 6 - Dec 31, 18
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	0.00			0.00
Sick Salary	0.00			0.00
Baking	0.00			0.00
Cleaning (Tokyo)	0.00			0.00
Cooking	3,171.51			0.00
Counter/Barista	0.00	72.11667	5.00	360.58
Delivery driver	0.00			0.00
Dishwasher	0.00			0.00
Floater	0.00			0.00
Herbals Hourly	0.00			0.00
Janitor (Longbranch)	0.00			0.00
Opener	0.00			0.00
Overtime (x1.5) hourly	0.00			0.00
Training	0.00	2.43334	8.25	20.08
Waiter	0.00	382.58333	5.00	1,912.92
Total Gross Pay	3,171.51	457.13334		2,293.58
Deductions from Gross Pay				
Employee Advance - Others	0.00			0.00
Employee Advance - Wil	0.00			0.00
Total Deductions from Gross Pay	0.00			0.00
Adjusted Gross Pay	3,171.51	457.13334		2,293.58
Taxes Withheld				
Federal Withholding	0.00			0.00
Medicare Employee	-45.98			-33.25
Social Security Employee	-196.63			-142.21
IL - Withholding	-42.77			-113.52
Total Taxes Withheld	-285.38			-288.98
Deductions from Net Pay				
Wage Garnishment	0.00			0.00
Total Deductions from Net Pay	0.00			0.00
Net Pay	2,886.13	457.13334		2,004.60
Employer Taxes and Contributions				
Federal Unemployment	19.02			13.76
Medicare Company	45.98			33.25
Social Security Company	196.63			142.21
IL - Unemployment Company	17.44			12.61
Total Employer Taxes and Contributions	279.07			201.83

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	Davis, Wilbur G.			Decker, M	
	Hours	Rate	Feb 6 - Dec 31, 18	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary	1,953.26667		22,615.44		
Sick Salary			0.00		
Baking			0.00		
Cleaning (Tokyo)			0.00		
Cooking			0.00		
Counter/Barista			0.00	5.00	
Delivery driver			0.00		
Dishwasher			0.00		
Floater			0.00	8.25	
Herbals Hourly			0.00		
Janitor (Longbranch)			0.00		
Opener			0.00	0.91667	8.25
Overtime (x1.5) hourly			0.00		
Training			0.00		8.25
Waiter			0.00	328.75001	5.00
Total Gross Pay	1,953.26667		22,615.44	329.66668	
Deductions from Gross Pay					
Employee Advance - Others			0.00		
Employee Advance - Wil			-500.00		
Total Deductions from Gross Pay			-500.00		
Adjusted Gross Pay	1,953.26667		22,115.44	329.66668	
Taxes Withheld					
Federal Withholding			-2,136.00		
Medicare Employee			-327.92		
Social Security Employee			-1,402.15		
IL - Withholding			-1,119.36		
Total Taxes Withheld			-4,985.43		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	1,953.26667		17,130.01	329.66668	
Employer Taxes and Contributions					
Federal Unemployment			30.69		
Medicare Company			327.92		
Social Security Company			1,402.15		
IL - Unemployment Company			60.91		
Total Employer Taxes and Contributions			1,821.67		

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	Iara J	Dunkel, Lilly R		
	Feb 6 - Dec 31, 18	Hours	Rate	Feb 6 - Dec 31, 18
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	0.00			0.00
Sick Salary	0.00			0.00
Baking	0.00			0.00
Cleaning (Tokyo)	0.00			0.00
Cooking	0.00			0.00
Counter/Barista	0.00	300.08333	5.00	1,500.42
Delivery driver	0.00			0.00
Dishwasher	0.00			0.00
Floater	0.00	2.33334	8.25	19.25
Herbals Hourly	0.00			0.00
Janitor (Longbranch)	0.00			0.00
Opener	7.56			0.00
Overtime (x1.5) hourly	0.00			0.00
Training	0.00		8.25	0.00
Waiter	1,643.74			0.00
Total Gross Pay	1,651.30	302.41667		1,519.67
Deductions from Gross Pay				
Employee Advance - Others	0.00			0.00
Employee Advance - Wil	0.00			0.00
Total Deductions from Gross Pay	0.00			0.00
Adjusted Gross Pay	1,651.30	302.41667		1,519.67
Taxes Withheld				
Federal Withholding	-56.00			-82.00
Medicare Employee	-23.94			-22.04
Social Security Employee	-102.38			-94.22
IL - Withholding	-81.74			-75.22
Total Taxes Withheld	-264.06			-273.48
Deductions from Net Pay				
Wage Garnishment	0.00			0.00
Total Deductions from Net Pay	0.00			0.00
Net Pay	1,387.24	302.41667		1,246.19
Employer Taxes and Contributions				
Federal Unemployment	9.91			9.12
Medicare Company	23.94			22.04
Social Security Company	102.38			94.22
IL - Unemployment Company	9.08			8.36
Total Employer Taxes and Contributions	145.31			133.74

Payroll Summary

February 6 through December 31, 2018

	Eaton, Charissa A			Evischi, Ju	
	Hours	Rate	Feb 6 - Dec 31, 18	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00		
Sick Salary			0.00		
Baking			0.00		
Cleaning (Tokyo)			0.00		
Cooking			0.00		
Counter/Barista		5.00	0.00	5.00	
Delivery driver			0.00		
Dishwasher			0.00		
Floater	1.01667	8.25	8.39	8.25	
Herbals Hourly			0.00		
Janitor (Longbranch)			0.00		
Opener			0.00		
Overtime (x1.5) hourly			0.00		
Training		8.25	0.00	33.30	8.25
Waiter	172.76665	5.00	863.85	637.43333	5.00
Total Gross Pay	173.78332		872.24	670.73333	
Deductions from Gross Pay					
Employee Advance - Others			0.00		
Employee Advance - Wil			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	173.78332		872.24	670.73333	
Taxes Withheld					
Federal Withholding			-6.00		
Medicare Employee			-12.65		
Social Security Employee			-54.08		
IL - Withholding			-43.18		
Total Taxes Withheld			-115.91		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	173.78332		756.33	670.73333	
Employer Taxes and Contributions					
Federal Unemployment			5.23		
Medicare Company			12.65		
Social Security Company			54.08		
IL - Unemployment Company			4.80		
Total Employer Taxes and Contributions			76.76		

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February 6 through December 31, 2018

	ilianna	Fix, William C		
	Feb 6 - Dec 31, 18	Hours	Rate	Feb 6 - Dec 31, 18
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	0.00			0.00
Sick Salary	0.00			0.00
Baking	0.00			0.00
Cleaning (Tokyo)	0.00			0.00
Cooking	0.00			0.00
Counter/Barista	0.00			0.00
Delivery driver	0.00			0.00
Dishwasher	0.00	117.58333	8.25	970.06
Floater	0.00			0.00
Herbals Hourly	0.00			0.00
Janitor (Longbranch)	0.00			0.00
Opener	0.00			0.00
Overtime (x1.5) hourly	0.00			0.00
Training	274.72			0.00
Waiter	3,187.17			0.00
Total Gross Pay	3,461.89	117.58333		970.06
Deductions from Gross Pay				
Employee Advance - Others	0.00			0.00
Employee Advance - Wil	0.00			0.00
Total Deductions from Gross Pay	0.00			0.00
Adjusted Gross Pay	3,461.89	117.58333		970.06
Taxes Withheld				
Federal Withholding	-95.00			0.00
Medicare Employee	-50.20			-14.07
Social Security Employee	-214.64			-60.14
IL - Withholding	-171.36			-18.12
Total Taxes Withheld	-531.20			-92.33
Deductions from Net Pay				
Wage Garnishment	0.00			0.00
Total Deductions from Net Pay	0.00			0.00
Net Pay	2,930.69	117.58333		877.73
Employer Taxes and Contributions				
Federal Unemployment	20.77			5.82
Medicare Company	50.20			14.07
Social Security Company	214.64			60.14
IL - Unemployment Company	19.04			5.33
Total Employer Taxes and Contributions	304.65			85.36

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February 6 through December 31, 2018

	Fox, Logan N			Fox, Rain	
	Hours	Rate	Feb 6 - Dec 31, 18	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00		
Sick Salary			0.00		
Baking			0.00		
Cleaning (Tokyo)			0.00		
Cooking			0.00		
Counter/Barista			0.00		
Delivery driver	117.99999	8.25	973.50		
Dishwasher	22.48333	8.25	185.49		
Floater			0.00		
Herbals Hourly			0.00		
Janitor (Longbranch)			0.00		
Opener			0.00	6.60	8.25
Overtime (x1.5) hourly			0.00	5.63334	7.50
Training			0.00	1.08333	8.25
Waiter			0.00	1,310.73334	5.00
Total Gross Pay	140.48332		1,158.99	1,324.05001	
Deductions from Gross Pay					
Employee Advance - Others			0.00		
Employee Advance - Wil			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	140.48332		1,158.99	1,324.05001	
Taxes Withheld					
Federal Withholding			0.00		
Medicare Employee			-16.81		
Social Security Employee			-71.86		
IL - Withholding			0.00		
Total Taxes Withheld			-88.67		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	<u>140.48332</u>		<u>1,070.32</u>	<u>1,324.05001</u>	
Employer Taxes and Contributions					
Federal Unemployment			6.95		
Medicare Company			16.81		
Social Security Company			71.86		
IL - Unemployment Company			6.37		
Total Employer Taxes and Contributions			<u>101.99</u>		

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February 6 through December 31, 2018

	e J		Frey, Austin C	
	Feb 6 - Dec 31, 18	Hours	Rate	Feb 6 - Dec 31, 18
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	0.00			0.00
Sick Salary	0.00			0.00
Baking	0.00			0.00
Cleaning (Tokyo)	0.00			0.00
Cooking	0.00			0.00
Counter/Barista	0.00			0.00
Delivery driver	0.00			0.00
Dishwasher	0.00	419.33335	8.25	3,459.49
Floater	0.00		8.25	0.00
Herbals Hourly	0.00			0.00
Janitor (Longbranch)	0.00			0.00
Opener	54.45			0.00
Overtime (x1.5) hourly	42.26			0.00
Training	8.94		8.25	0.00
Waiter	6,553.66			0.00
Total Gross Pay	6,659.31	419.33335		3,459.49
Deductions from Gross Pay				
Employee Advance - Others	0.00			0.00
Employee Advance - Wil	0.00			0.00
Total Deductions from Gross Pay	0.00			0.00
Adjusted Gross Pay	6,659.31	419.33335		3,459.49
Taxes Withheld				
Federal Withholding	0.00			-185.00
Medicare Employee	-96.56			-50.16
Social Security Employee	-412.87			-214.49
IL - Withholding	0.00			-171.25
Total Taxes Withheld	-509.43			-620.90
Deductions from Net Pay				
Wage Garnishment	0.00			0.00
Total Deductions from Net Pay	0.00			0.00
Net Pay	6,149.88	419.33335		2,838.59
Employer Taxes and Contributions				
Federal Unemployment	39.42			20.76
Medicare Company	96.56			50.16
Social Security Company	412.87			214.49
IL - Unemployment Company	36.62			19.03
Total Employer Taxes and Contributions	585.47			304.44

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February 6 through December 31, 2018

	Frutoz, Lana L			Gibson, Te	
	Hours	Rate	Feb 6 - Dec 31, 18	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00	1,520.00	
Sick Salary			0.00	8.00	
Baking			0.00		
Cleaning (Tokyo)			0.00		
Cooking			0.00		
Counter/Barista	735.30	5.00	3,676.50		
Delivery driver			0.00		
Dishwasher			0.00		
Floater	10.55	8.25	87.03		
Herbals Hourly			0.00		
Janitor (Longbranch)			0.00		
Opener			0.00		
Overtime (x1.5) hourly	6.26666	7.50	47.00		
Training	51.83334	8.25	427.63		
Waiter		5.00	0.00		
Total Gross Pay	803.95		4,238.16	1,528.00	
Deductions from Gross Pay					
Employee Advance - Others			0.00		
Employee Advance - Wil			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	803.95		4,238.16	1,528.00	
Taxes Withheld					
Federal Withholding			-35.00		
Medicare Employee			-61.45		
Social Security Employee			-262.77		
IL - Withholding			-209.79		
Total Taxes Withheld			-569.01		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	803.95		3,669.15	1,528.00	
Employer Taxes and Contributions					
Federal Unemployment			25.43		
Medicare Company			61.45		
Social Security Company			262.77		
IL - Unemployment Company			23.31		
Total Employer Taxes and Contributions			372.96		

Dayemi Organization, Inc.

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February 6 through December 31, 2018

	metra S		Goolsby, Cierra	
	Feb 6 - Dec 31, 18	Hours	Rate	Feb 6 - Dec 31, 18
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	19,900.00			0.00
Sick Salary	100.00			0.00
Baking	0.00			0.00
Cleaning (Tokyo)	0.00			0.00
Cooking	0.00			0.00
Counter/Barista	0.00	147.76668	5.00	738.82
Delivery driver	0.00			0.00
Dishwasher	0.00			0.00
Floater	0.00		8.25	0.00
Herbals Hourly	0.00			0.00
Janitor (Longbranch)	0.00			0.00
Opener	0.00			0.00
Overtime (x1.5) hourly	0.00			0.00
Training	0.00	38.23333	8.25	315.42
Waiter	0.00			0.00
Total Gross Pay	20,000.00	186.00001		1,054.24
Deductions from Gross Pay				
Employee Advance - Others	0.00			0.00
Employee Advance - Wil	0.00			0.00
Total Deductions from Gross Pay	0.00			0.00
Adjusted Gross Pay	20,000.00	186.00001		1,054.24
Taxes Withheld				
Federal Withholding	-1,920.00			-30.00
Medicare Employee	-290.00			-15.29
Social Security Employee	-1,240.00			-65.36
IL - Withholding	-990.00			-52.19
Total Taxes Withheld	-4,440.00			-162.84
Deductions from Net Pay				
Wage Garnishment	0.00			0.00
Total Deductions from Net Pay	0.00			0.00
Net Pay	15,560.00	186.00001		891.40
Employer Taxes and Contributions				
Federal Unemployment	30.00			6.33
Medicare Company	290.00			15.29
Social Security Company	1,240.00			65.36
IL - Unemployment Company	60.28			5.80
Total Employer Taxes and Contributions	1,620.28			92.78

Dayemi Organization, Inc.

Payroll Summary

February 6 through December 31, 2018

	Gorecki, Jacob T			Greenberg	
	Hours	Rate	Feb 6 - Dec 31, 18	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00		
Sick Salary			0.00		
Baking			0.00		
Cleaning (Tokyo)			0.00		
Cooking			0.00		
Counter/Barista			0.00		
Delivery driver			0.00		
Dishwasher	103.63333	8.75	906.78		
Floater		8.25	0.00		
Herbals Hourly			0.00		
Janitor (Longbranch)			0.00		
Opener			0.00		
Overtime (x1.5) hourly			0.00		
Training		8.25	0.00		
Waiter	640.89999	5.00	3,204.51		
Total Gross Pay	744.53332		4,111.29		
Deductions from Gross Pay					
Employee Advance - Others			0.00		
Employee Advance - Wil			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	744.53332		4,111.29		
Taxes Withheld					
Federal Withholding			0.00		
Medicare Employee			-59.61		
Social Security Employee			-254.90		
IL - Withholding			0.00		
Total Taxes Withheld			-314.51		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	744.53332		3,796.78		
Employer Taxes and Contributions					
Federal Unemployment			24.67		
Medicare Company			59.61		
Social Security Company			254.90		
IL - Unemployment Company			22.61		
Total Employer Taxes and Contributions			361.79		

Payroll Summary

February 6 through December 31, 2018

	, Elaine R		Guyton, Andrew M	
	Feb 6 - Dec 31, 18	Hours	Rate	Feb 6 - Dec 31, 18
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	26,584.56	1,728.50003		38,769.12
Sick Salary	0.00			0.00
Baking	0.00			0.00
Cleaning (Tokyo)	0.00			0.00
Cooking	0.00	364.93333		0.00
Counter/Barista	0.00			0.00
Delivery driver	0.00			0.00
Dishwasher	0.00			0.00
Floater	0.00			0.00
Herbals Hourly	0.00			0.00
Janitor (Longbranch)	0.00			0.00
Opener	0.00			0.00
Overtime (x1.5) hourly	0.00			0.00
Training	0.00			0.00
Waiter	0.00			0.00
Total Gross Pay	26,584.56	2,093.43336		38,769.12
Deductions from Gross Pay				
Employee Advance - Others	0.00			0.00
Employee Advance - Wil	0.00			0.00
Total Deductions from Gross Pay	0.00			0.00
Adjusted Gross Pay	26,584.56	2,093.43336		38,769.12
Taxes Withheld				
Federal Withholding	0.00			0.00
Medicare Employee	-385.48			-562.15
Social Security Employee	-1,648.25			-2,403.68
IL - Withholding	-746.96			-1,444.96
Total Taxes Withheld	-2,780.69			-4,410.79
Deductions from Net Pay				
Wage Garnishment	0.00			0.00
Total Deductions from Net Pay	0.00			0.00
Net Pay	23,803.87	2,093.43336		34,358.33
Employer Taxes and Contributions				
Federal Unemployment	28.71			22.62
Medicare Company	385.48			562.15
Social Security Company	1,648.25			2,403.68
IL - Unemployment Company	59.10			53.51
Total Employer Taxes and Contributions	2,121.54			3,041.96

Payroll Summary

February 6 through December 31, 2018

	Guyton, Kyger			Guyton, I	
	Hours	Rate	Feb 6 - Dec 31, 18	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00		
Sick Salary			0.00		
Baking			0.00		
Cleaning (Tokyo)			0.00		
Cooking		8.25	0.00		
Counter/Barista			0.00		
Delivery driver			0.00		
Dishwasher	66.11666	9.50	628.11	8.65	8.25
Floater			0.00		
Herbals Hourly			0.00		
Janitor (Longbranch)	12.30	10.00	123.00		
Opener			0.00		
Overtime (x1.5) hourly			0.00		
Training		8.25	0.00		
Waiter			0.00		5.00
Total Gross Pay	78.41666		751.11	8.65	
Deductions from Gross Pay					
Employee Advance - Others			0.00		
Employee Advance - Wil			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	78.41666		751.11	8.65	
Taxes Withheld					
Federal Withholding			0.00		
Medicare Employee			-10.89		
Social Security Employee			-46.57		
IL - Withholding			-37.19		
Total Taxes Withheld			-94.65		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	<u>78.41666</u>		<u>656.46</u>	<u>8.65</u>	
Employer Taxes and Contributions					
Federal Unemployment			4.51		
Medicare Company			10.89		
Social Security Company			46.57		
IL - Unemployment Company			4.14		
Total Employer Taxes and Contributions			<u>66.11</u>		

Payroll Summary

February 6 through December 31, 2018

	Layton T	Guyton, Noah A			
	Feb 6 - Dec 31, 18	Hours	Rate	Feb 6 - Dec 31, 18	Hours
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary	0.00			0.00	
Sick Salary	0.00			0.00	
Baking	0.00			0.00	
Cleaning (Tokyo)	0.00			0.00	
Cooking	0.00			0.00	
Counter/Barista	0.00			0.00	
Delivery driver	0.00			0.00	
Dishwasher	71.36	198.35	8.25	1,636.39	
Floater	0.00			0.00	
Herbals Hourly	0.00			0.00	
Janitor (Longbranch)	0.00			0.00	
Opener	0.00			0.00	
Overtime (x1.5) hourly	0.00			0.00	
Training	0.00			0.00	25.10
Waiter	0.00			0.00	
Total Gross Pay	71.36	198.35		1,636.39	25.10
Deductions from Gross Pay					
Employee Advance - Others	0.00			0.00	
Employee Advance - Wil	0.00			0.00	
Total Deductions from Gross Pay	0.00			0.00	
Adjusted Gross Pay	71.36	198.35		1,636.39	25.10
Taxes Withheld					
Federal Withholding	0.00			0.00	
Medicare Employee	-1.04			-23.73	
Social Security Employee	-4.42			-101.45	
IL - Withholding	0.00			-32.87	
Total Taxes Withheld	-5.46			-158.05	
Deductions from Net Pay					
Wage Garnishment	0.00			0.00	
Total Deductions from Net Pay	0.00			0.00	
Net Pay	65.90	198.35		1,478.34	25.10
Employer Taxes and Contributions					
Federal Unemployment	0.43			9.82	
Medicare Company	1.04			23.73	
Social Security Company	4.42			101.45	
IL - Unemployment Company	0.39			9.00	
Total Employer Taxes and Contributions	6.28			144.00	

Dayemi Organization, Inc.

Payroll Summary

February 6 through December 31, 2018

	Hauk, Samantha		Hazen, Bianca	
	Rate	Feb 6 - Dec 31, 18	Hours	Rate
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary		0.00		
Sick Salary		0.00		
Baking		0.00		
Cleaning (Tokyo)		0.00		
Cooking		0.00		
Counter/Barista	5.00	0.00	612.60	5.00
Delivery driver		0.00		
Dishwasher		0.00	26.45	8.25
Floater	8.25	0.00	1.03333	8.25
Herbals Hourly		0.00		
Janitor (Longbranch)		0.00		
Opener		0.00	1.58333	8.25
Overtime (x1.5) hourly		0.00	9.68333	7.50
Training	8.25	207.08		8.25
Waiter	5.00	0.00	89.13332	5.00
Total Gross Pay		207.08	740.48331	
Deductions from Gross Pay				
Employee Advance - Others		0.00		
Employee Advance - Wil		0.00		
Total Deductions from Gross Pay		0.00		
Adjusted Gross Pay		207.08	740.48331	
Taxes Withheld				
Federal Withholding		-2.00		
Medicare Employee		-3.00		
Social Security Employee		-12.84		
IL - Withholding		-10.25		
Total Taxes Withheld		-28.09		
Deductions from Net Pay				
Wage Garnishment		0.00		
Total Deductions from Net Pay		0.00		
Net Pay		178.99	740.48331	
Employer Taxes and Contributions				
Federal Unemployment		1.24		
Medicare Company		3.00		
Social Security Company		12.84		
IL - Unemployment Company		1.14		
Total Employer Taxes and Contributions		18.22		

Payroll Summary

February 6 through December 31, 2018

	Inca M		Heinz, Alexis M	
	Feb 6 - Dec 31, 18	Hours	Rate	Feb 6 - Dec 31, 18
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	0.00			0.00
Sick Salary	0.00			0.00
Baking	0.00			0.00
Cleaning (Tokyo)	0.00			0.00
Cooking	0.00			0.00
Counter/Barista	3,063.00	132.16666	5.00	660.84
Delivery driver	0.00			0.00
Dishwasher	218.21			0.00
Floater	8.52	3.58333	8.25	29.57
Herbals Hourly	0.00			0.00
Janitor (Longbranch)	0.00			0.00
Opener	13.06			0.00
Overtime (x1.5) hourly	72.62			0.00
Training	0.00		8.25	0.00
Waiter	445.68	327.48334	5.00	1,637.41
Total Gross Pay	3,821.09	463.23333		2,327.82
Deductions from Gross Pay				
Employee Advance - Others	0.00			0.00
Employee Advance - Wil	0.00			0.00
Total Deductions from Gross Pay	0.00			0.00
Adjusted Gross Pay	3,821.09	463.23333		2,327.82
Taxes Withheld				
Federal Withholding	-195.00			0.00
Medicare Employee	-55.41			-33.76
Social Security Employee	-236.91			-144.33
IL - Withholding	-189.17			-30.05
Total Taxes Withheld	-676.49			-208.14
Deductions from Net Pay				
Wage Garnishment	0.00			0.00
Total Deductions from Net Pay	0.00			0.00
Net Pay	3,144.60	463.23333		2,119.68
Employer Taxes and Contributions				
Federal Unemployment	22.93			13.96
Medicare Company	55.41			33.76
Social Security Company	236.91			144.33
IL - Unemployment Company	21.01			12.80
Total Employer Taxes and Contributions	336.26			204.85

Payroll Summary

February 6 through December 31, 2018

	Henderson, Amanda J			Hepp, Je	
	Hours	Rate	Feb 6 - Dec 31, 18	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00		
Sick Salary			0.00		
Baking			0.00	541.00	11.00
Cleaning (Tokyo)			0.00		
Cooking			0.00		
Counter/Barista		5.00	0.00		5.00
Delivery driver			0.00		
Dishwasher			0.00		8.25
Floater		8.25	0.00		8.25
Herbals Hourly			0.00		
Janitor (Longbranch)			0.00		
Opener			0.00		
Overtime (x1.5) hourly			0.00		
Training	1.01667	8.25	8.39		8.25
Waiter	155.58334	5.00	777.91		5.00
Total Gross Pay	156.60001		786.30	541.00	
Deductions from Gross Pay					
Employee Advance - Others			0.00		
Employee Advance - Wil			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	156.60001		786.30	541.00	
Taxes Withheld					
Federal Withholding			-15.00		
Medicare Employee			-11.40		
Social Security Employee			-48.75		
IL - Withholding			-38.93		
Total Taxes Withheld			-114.08		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	156.60001		672.22	541.00	
Employer Taxes and Contributions					
Federal Unemployment			4.71		
Medicare Company			11.40		
Social Security Company			48.75		
IL - Unemployment Company			4.33		
Total Employer Taxes and Contributions			69.19		

Payroll Summary

February 6 through December 31, 2018

	Jessica V	Hirtzig, Sierra R		
	Feb 6 - Dec 31, 18	Hours	Rate	Feb 6 - Dec 31, 18
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	0.00			0.00
Sick Salary	0.00			0.00
Baking	5,779.67			0.00
Cleaning (Tokyo)	0.00			0.00
Cooking	0.00			0.00
Counter/Barista	0.00	10.23334	5.00	51.16
Delivery driver	0.00			0.00
Dishwasher	0.00			0.00
Floater	0.00		8.25	0.00
Herbals Hourly	0.00			0.00
Janitor (Longbranch)	0.00			0.00
Opener	0.00			0.00
Overtime (x1.5) hourly	0.00			0.00
Training	0.00	42.21667	8.25	348.29
Waiter	0.00		5.00	0.00
Total Gross Pay	5,779.67	52.45001		399.45
Deductions from Gross Pay				
Employee Advance - Others	-200.00			0.00
Employee Advance - Wil	0.00			0.00
Total Deductions from Gross Pay	-200.00			0.00
Adjusted Gross Pay	5,579.67	52.45001		399.45
Taxes Withheld				
Federal Withholding	-28.00			0.00
Medicare Employee	-83.81			-5.79
Social Security Employee	-358.34			-24.77
IL - Withholding	-191.32			-11.77
Total Taxes Withheld	-661.47			-42.33
Deductions from Net Pay				
Wage Garnishment	0.00			0.00
Total Deductions from Net Pay	0.00			0.00
Net Pay	4,918.20	52.45001		357.12
Employer Taxes and Contributions				
Federal Unemployment	34.67			2.40
Medicare Company	83.81			5.79
Social Security Company	358.34			24.77
IL - Unemployment Company	31.78			2.20
Total Employer Taxes and Contributions	508.60			35.16

Dayemi Organization, Inc.

Payroll Summary

February 6 through December 31, 2018

	Hunley, David A			Jones, L	
	Hours	Rate	Feb 6 - Dec 31, 18	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00		
Sick Salary			0.00		
Baking			0.00		
Cleaning (Tokyo)			0.00		
Cooking	421.90002	9.00	3,797.10		
Counter/Barista			0.00	31.95	5.00
Delivery driver			0.00		
Dishwasher			0.00		
Floater			0.00		8.25
Herbals Hourly			0.00		
Janitor (Longbranch)			0.00		
Opener			0.00		
Overtime (x1.5) hourly			0.00		
Training		8.25	0.00		8.25
Waiter			0.00		5.00
Total Gross Pay	421.90002		3,797.10	31.95	
Deductions from Gross Pay					
Employee Advance - Others			0.00		
Employee Advance - Wil			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	421.90002		3,797.10	31.95	
Taxes Withheld					
Federal Withholding			-85.00		
Medicare Employee			-55.06		
Social Security Employee			-235.42		
IL - Withholding			-143.02		
Total Taxes Withheld			-518.50		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	421.90002		3,278.60	31.95	
Employer Taxes and Contributions					
Federal Unemployment			22.78		
Medicare Company			55.06		
Social Security Company			235.42		
IL - Unemployment Company			20.88		
Total Employer Taxes and Contributions			334.14		

Payroll Summary

February 6 through December 31, 2018

	ayah M	Khandkar, Manjurul		
	Feb 6 - Dec 31, 18	Hours	Rate	Feb 6 - Dec 31, 18
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	0.00			17,251.50
Sick Salary	0.00			0.00
Baking	0.00			0.00
Cleaning (Tokyo)	0.00			0.00
Cooking	0.00			0.00
Counter/Barista	159.75			0.00
Delivery driver	0.00			0.00
Dishwasher	0.00			0.00
Floater	0.00			0.00
Herbals Hourly	0.00			0.00
Janitor (Longbranch)	0.00			0.00
Opener	0.00			0.00
Overtime (x1.5) hourly	0.00			0.00
Training	0.00			0.00
Waiter	0.00			0.00
Total Gross Pay	159.75			17,251.50
Deductions from Gross Pay				
Employee Advance - Others	0.00			0.00
Employee Advance - Wil	0.00			0.00
Total Deductions from Gross Pay	0.00			0.00
Adjusted Gross Pay	159.75			17,251.50
Taxes Withheld				
Federal Withholding	0.00			-1,136.00
Medicare Employee	-2.32			-250.15
Social Security Employee	-9.91			-1,069.59
IL - Withholding	-7.91			-768.10
Total Taxes Withheld	-20.14			-3,223.84
Deductions from Net Pay				
Wage Garnishment	0.00			0.00
Total Deductions from Net Pay	0.00			0.00
Net Pay	139.61			14,027.66
Employer Taxes and Contributions				
Federal Unemployment	0.96			32.14
Medicare Company	2.32			250.15
Social Security Company	9.91			1,069.59
IL - Unemployment Company	0.88			62.24
Total Employer Taxes and Contributions	14.07			1,414.12

Payroll Summary

February 6 through December 31, 2018

	Lind, Justin M			Linson, Ma	
	Hours	Rate	Feb 6 - Dec 31, 18	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00		
Sick Salary			0.00		
Baking			0.00		
Cleaning (Tokyo)			0.00		
Cooking			0.00		
Counter/Barista			0.00	5.00	
Delivery driver			0.00		
Dishwasher			0.00		
Floater			0.00	8.25	
Herbals Hourly			0.00		
Janitor (Longbranch)	567.26666	11.50	6,523.56		
Opener			0.00		
Overtime (x1.5) hourly			0.00		
Training			0.00	27.55	8.25
Waiter			0.00	29.68334	5.00
Total Gross Pay	567.26666		6,523.56	57.23334	
Deductions from Gross Pay					
Employee Advance - Others			0.00		
Employee Advance - Wil			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	567.26666		6,523.56	57.23334	
Taxes Withheld					
Federal Withholding			0.00		
Medicare Employee			-94.59		
Social Security Employee			-404.46		
IL - Withholding			-228.10		
Total Taxes Withheld			-727.15		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	567.26666		5,796.41	57.23334	
Employer Taxes and Contributions					
Federal Unemployment			38.61		
Medicare Company			94.59		
Social Security Company			404.46		
IL - Unemployment Company			35.88		
Total Employer Taxes and Contributions			573.54		

Payroll Summary

February 6 through December 31, 2018

	ureen E	McBride, Quinton K		
	Feb 6 - Dec 31, 18	Hours	Rate	Feb 6 - Dec 31, 18
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	0.00			0.00
Sick Salary	0.00			0.00
Baking	0.00			0.00
Cleaning (Tokyo)	0.00			0.00
Cooking	0.00			0.00
Counter/Barista	0.00	114.75	5.00	573.75
Delivery driver	0.00			0.00
Dishwasher	0.00	106.10	8.25	875.33
Floater	0.00			0.00
Herbals Hourly	0.00			0.00
Janitor (Longbranch)	0.00			0.00
Opener	0.00			0.00
Overtime (x1.5) hourly	0.00			0.00
Training	227.29	37.70	8.25	311.02
Waiter	148.41			0.00
Total Gross Pay	375.70	258.55		1,760.10
Deductions from Gross Pay				
Employee Advance - Others	0.00			-150.00
Employee Advance - Wil	0.00			0.00
Total Deductions from Gross Pay	0.00			-150.00
Adjusted Gross Pay	375.70	258.55		1,610.10
Taxes Withheld				
Federal Withholding	0.00			-87.00
Medicare Employee	-5.45			-25.52
Social Security Employee	-23.29			-109.13
IL - Withholding	0.00			-87.13
Total Taxes Withheld	-28.74			-308.78
Deductions from Net Pay				
Wage Garnishment	0.00			0.00
Total Deductions from Net Pay	0.00			0.00
Net Pay	346.96	258.55		1,301.32
Employer Taxes and Contributions				
Federal Unemployment	2.25			10.56
Medicare Company	5.45			25.52
Social Security Company	23.29			109.13
IL - Unemployment Company	2.07			9.68
Total Employer Taxes and Contributions	33.06			154.89

Payroll Summary

February 6 through December 31, 2018

	McSparin, Jennifer A			Mendenall, I	
	Hours	Rate	Feb 6 - Dec 31, 18	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00		
Sick Salary			0.00		
Baking			0.00		
Cleaning (Tokyo)			0.00		
Cooking			0.00	870.46667	11.00
Counter/Barista	29.06667	5.00	145.33		
Delivery driver			0.00		
Dishwasher			0.00		
Floater		8.25	0.00		
Herbals Hourly			0.00		
Janitor (Longbranch)			0.00		
Opener			0.00		
Overtime (x1.5) hourly			0.00		
Training	40.53333	8.25	334.40		
Waiter	392.73332	5.00	1,963.68		
Total Gross Pay	462.33332		2,443.41	870.46667	
Deductions from Gross Pay					
Employee Advance - Others			0.00		
Employee Advance - Wil			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	462.33332		2,443.41	870.46667	
Taxes Withheld					
Federal Withholding			0.00		
Medicare Employee			-35.43		
Social Security Employee			-151.49		
IL - Withholding			-120.94		
Total Taxes Withheld			-307.86		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	462.33332		2,135.55	870.46667	
Employer Taxes and Contributions					
Federal Unemployment			14.66		
Medicare Company			35.43		
Social Security Company			151.49		
IL - Unemployment Company			13.44		
Total Employer Taxes and Contributions			215.02		

Payroll Summary

February 6 through December 31, 2018

	Daniel R	Metz, Emma E		
	Feb 6 - Dec 31, 18	Hours	Rate	Feb 6 - Dec 31, 18
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	0.00			0.00
Sick Salary	0.00			0.00
Baking	0.00			0.00
Cleaning (Tokyo)	0.00			0.00
Cooking	9,575.13			0.00
Counter/Barista	0.00		5.00	0.00
Delivery driver	0.00			0.00
Dishwasher	0.00			0.00
Floater	0.00		8.25	0.00
Herbals Hourly	0.00			0.00
Janitor (Longbranch)	0.00			0.00
Opener	0.00			0.00
Overtime (x1.5) hourly	0.00			0.00
Training	0.00	63.50	8.25	523.89
Waiter	0.00	364.55	5.00	1,822.75
Total Gross Pay	9,575.13	428.05		2,346.64
Deductions from Gross Pay				
Employee Advance - Others	0.00			0.00
Employee Advance - Wil	0.00			0.00
Total Deductions from Gross Pay	0.00			0.00
Adjusted Gross Pay	9,575.13	428.05		2,346.64
Taxes Withheld				
Federal Withholding	-585.00			-55.00
Medicare Employee	-138.84			-34.03
Social Security Employee	-593.66			-145.49
IL - Withholding	-424.47			-116.18
Total Taxes Withheld	-1,741.97			-350.70
Deductions from Net Pay				
Wage Garnishment	0.00			0.00
Total Deductions from Net Pay	0.00			0.00
Net Pay	7,833.16	428.05		1,995.94
Employer Taxes and Contributions				
Federal Unemployment	33.72			14.08
Medicare Company	138.84			34.03
Social Security Company	593.66			145.49
IL - Unemployment Company	52.67			12.91
Total Employer Taxes and Contributions	818.89			206.51

Payroll Summary

February 6 through December 31, 2018

	Mostafa, Amr A			Murray, M	
	Hours	Rate	Feb 6 - Dec 31, 18	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00		
Sick Salary			0.00		
Baking			0.00	661.50	14.50
Cleaning (Tokyo)			0.00		
Cooking			0.00		
Counter/Barista			0.00		
Delivery driver			0.00		
Dishwasher	7.36667	8.25	60.78		
Floater		8.25	0.00		
Herbals Hourly			0.00		
Janitor (Longbranch)			0.00		
Opener			0.00		
Overtime (x1.5) hourly			0.00		
Training	61.53333	8.25	507.65		
Waiter	34.18334	5.00	170.91		
Total Gross Pay	103.08334		739.34	661.50	
Deductions from Gross Pay					
Employee Advance - Others			0.00		
Employee Advance - Wil			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	103.08334		739.34	661.50	
Taxes Withheld					
Federal Withholding			-23.00		
Medicare Employee			-10.72		
Social Security Employee			-45.84		
IL - Withholding			-36.60		
Total Taxes Withheld			-116.16		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	103.08334		623.18	661.50	
Employer Taxes and Contributions					
Federal Unemployment			4.44		
Medicare Company			10.72		
Social Security Company			45.84		
IL - Unemployment Company			4.07		
Total Employer Taxes and Contributions			65.07		

Payroll Summary

February 6 through December 31, 2018

	Ionica R		Nelson, Jamie M	
	Feb 6 - Dec 31, 18	Hours	Rate	Feb 6 - Dec 31, 18
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	0.00			0.00
Sick Salary	0.00			0.00
Baking	9,591.78	1,191.60	11.00	11,937.24
Cleaning (Tokyo)	0.00			0.00
Cooking	0.00			0.00
Counter/Barista	0.00			0.00
Delivery driver	0.00			0.00
Dishwasher	0.00			0.00
Floater	0.00			0.00
Herbals Hourly	0.00			0.00
Janitor (Longbranch)	0.00			0.00
Opener	0.00			0.00
Overtime (x1.5) hourly	0.00	6.00	15.00	90.00
Training	0.00			0.00
Waiter	0.00			0.00
Total Gross Pay	9,591.78	1,197.60		12,027.24
Deductions from Gross Pay				
Employee Advance - Others	0.00			0.00
Employee Advance - Wil	0.00			0.00
Total Deductions from Gross Pay	0.00			0.00
Adjusted Gross Pay	9,591.78	1,197.60		12,027.24
Taxes Withheld				
Federal Withholding	-15.00			-230.00
Medicare Employee	-139.08			-174.39
Social Security Employee	-594.69			-745.69
IL - Withholding	-368.20			-409.45
Total Taxes Withheld	-1,116.97			-1,559.53
Deductions from Net Pay				
Wage Garnishment	0.00			0.00
Total Deductions from Net Pay	0.00			0.00
Net Pay	8,474.81	1,197.60		10,467.71
Employer Taxes and Contributions				
Federal Unemployment	33.97			38.42
Medicare Company	139.08			174.39
Social Security Company	594.69			745.69
IL - Unemployment Company	52.75			66.15
Total Employer Taxes and Contributions	820.49			1,024.65

Payroll Summary

February 6 through December 31, 2018

	Osterholt, Craig S			Pellow, Madeline	
	Hours	Rate	Feb 6 - Dec 31, 18	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00		
Sick Salary			0.00		
Baking			0.00		
Cleaning (Tokyo)	195.53333	10.00	1,955.33		
Cooking			0.00		
Counter/Barista			0.00	660.65002	5.00
Delivery driver			0.00		
Dishwasher			0.00		
Floater			0.00	1.76666	8.25
Herbals Hourly			0.00		
Janitor (Longbranch)	255.51667	10.00	2,555.17		
Opener			0.00	1.86667	8.25
Overtime (x1.5) hourly			0.00		
Training			0.00		
Waiter			0.00	421.61669	5.00
Total Gross Pay	451.05		4,510.50	1,085.90004	
Deductions from Gross Pay					
Employee Advance - Others			0.00		
Employee Advance - Wil			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	451.05		4,510.50	1,085.90004	
Taxes Withheld					
Federal Withholding			0.00		
Medicare Employee			-65.40		
Social Security Employee			-279.65		
IL - Withholding			-128.45		
Total Taxes Withheld			-473.50		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	451.05		4,037.00	1,085.90004	
Employer Taxes and Contributions					
Federal Unemployment			27.06		
Medicare Company			65.40		
Social Security Company			279.65		
IL - Unemployment Company			24.81		
Total Employer Taxes and Contributions			396.92		

Payroll Summary

February 6 through December 31, 2018

	ison M	Perez, Ernestina		
	Feb 6 - Dec 31, 18	Hours	Rate	Feb 6 - Dec 31, 18
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	0.00			0.00
Sick Salary	0.00			0.00
Baking	0.00			0.00
Cleaning (Tokyo)	0.00			0.00
Cooking	0.00	1,569.94999	12.00	18,839.40
Counter/Barista	3,333.65			0.00
Delivery driver	0.00			0.00
Dishwasher	0.00			0.00
Floater	14.57			0.00
Herbals Hourly	0.00			0.00
Janitor (Longbranch)	0.00			0.00
Opener	15.40			0.00
Overtime (x1.5) hourly	0.00	0.18333	18.00	3.30
Training	0.00			0.00
Waiter	2,161.24			0.00
Total Gross Pay	5,524.86	1,570.13332		18,842.70
Deductions from Gross Pay				
Employee Advance - Others	0.00			0.00
Employee Advance - Wil	0.00			0.00
Total Deductions from Gross Pay	0.00			0.00
Adjusted Gross Pay	5,524.86	1,570.13332		18,842.70
Taxes Withheld				
Federal Withholding	0.00			-417.00
Medicare Employee	-80.12			-273.21
Social Security Employee	-342.54			-1,168.24
IL - Withholding	-87.04			-648.28
Total Taxes Withheld	-509.70			-2,506.73
Deductions from Net Pay				
Wage Garnishment	0.00			0.00
Total Deductions from Net Pay	0.00			0.00
Net Pay	5,015.16	1,570.13332		16,335.97
Employer Taxes and Contributions				
Federal Unemployment	33.15			33.05
Medicare Company	80.12			273.21
Social Security Company	342.54			1,168.24
IL - Unemployment Company	30.39			63.08
Total Employer Taxes and Contributions	486.20			1,537.58

Payroll Summary

February 6 through December 31, 2018

	Poston, Mark D			Qualls, J	
	Hours	Rate	Feb 6 - Dec 31, 18	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00		
Sick Salary			0.00		
Baking			0.00		
Cleaning (Tokyo)			0.00		
Cooking	701.83334	10.00	6,803.46	654.08336	10.00
Counter/Barista			0.00		
Delivery driver			0.00		
Dishwasher			0.00		
Floater			0.00		
Herbals Hourly			0.00		
Janitor (Longbranch)			0.00		
Opener			0.00		
Overtime (x1.5) hourly	7.88333	15.00	118.25		
Training		8.25	0.00		
Waiter			0.00		
Total Gross Pay	709.71667		6,921.71	654.08336	
Deductions from Gross Pay					
Employee Advance - Others			0.00		
Employee Advance - Wil			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	709.71667		6,921.71	654.08336	
Taxes Withheld					
Federal Withholding			-171.00		
Medicare Employee			-100.37		
Social Security Employee			-429.15		
IL - Withholding			-251.24		
Total Taxes Withheld			-951.76		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	<u>709.71667</u>		<u>5,969.95</u>	<u>654.08336</u>	
Employer Taxes and Contributions					
Federal Unemployment			34.33		
Medicare Company			100.37		
Social Security Company			429.15		
IL - Unemployment Company			38.07		
Total Employer Taxes and Contributions			<u>601.92</u>		

Payroll Summary

February 6 through December 31, 2018

	Julie		Rosales, Michael A	
	Feb 6 - Dec 31, 18	Hours	Rate	Feb 6 - Dec 31, 18
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	0.00			0.00
Sick Salary	0.00			0.00
Baking	0.00			0.00
Cleaning (Tokyo)	0.00			0.00
Cooking	6,540.86	273.73333	10.00	2,737.33
Counter/Barista	0.00			0.00
Delivery driver	0.00			0.00
Dishwasher	0.00			0.00
Floater	0.00			0.00
Herbals Hourly	0.00			0.00
Janitor (Longbranch)	0.00			0.00
Opener	0.00			0.00
Overtime (x1.5) hourly	0.00			0.00
Training	0.00			0.00
Waiter	0.00			0.00
Total Gross Pay	6,540.86	273.73333		2,737.33
Deductions from Gross Pay				
Employee Advance - Others	0.00			0.00
Employee Advance - Wil	0.00			0.00
Total Deductions from Gross Pay	0.00			0.00
Adjusted Gross Pay	6,540.86	273.73333		2,737.33
Taxes Withheld				
Federal Withholding	-269.00			-146.00
Medicare Employee	-94.84			-39.69
Social Security Employee	-405.54			-169.71
IL - Withholding	-274.27			-135.50
Total Taxes Withheld	-1,043.65			-490.90
Deductions from Net Pay				
Wage Garnishment	0.00			0.00
Total Deductions from Net Pay	0.00			0.00
Net Pay	5,497.21	273.73333		2,246.43
Employer Taxes and Contributions				
Federal Unemployment	36.92			16.42
Medicare Company	94.84			39.69
Social Security Company	405.54			169.71
IL - Unemployment Company	35.98			15.06
Total Employer Taxes and Contributions	573.28			240.88

Dayemi Organization, Inc.

Payroll Summary

February 6 through December 31, 2018

	Serrett, Zachery T			Stambuls	
	Hours	Rate	Feb 6 - Dec 31, 18	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00		
Sick Salary			0.00		
Baking			0.00		
Cleaning (Tokyo)			0.00		
Cooking	43.48333	9.50	413.10		
Counter/Barista			0.00	5.00	
Delivery driver			0.00		
Dishwasher			0.00		
Floater			0.00	8.25	
Herbals Hourly			0.00		
Janitor (Longbranch)			0.00		
Opener			0.00		
Overtime (x1.5) hourly			0.00		
Training		8.25	0.00	35.25	8.25
Waiter			0.00	5.00	
Total Gross Pay	43.48333		413.10	35.25	
Deductions from Gross Pay					
Employee Advance - Others			0.00		
Employee Advance - Wil			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	43.48333		413.10	35.25	
Taxes Withheld					
Federal Withholding			0.00		
Medicare Employee			-5.99		
Social Security Employee			-25.61		
IL - Withholding			-12.83		
Total Taxes Withheld			-44.43		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	<u>43.48333</u>		<u>368.67</u>	<u>35.25</u>	
Employer Taxes and Contributions					
Federal Unemployment			2.48		
Medicare Company			5.99		
Social Security Company			25.61		
IL - Unemployment Company			2.27		
Total Employer Taxes and Contributions			<u>36.35</u>		

Payroll Summary

February 6 through December 31, 2018

	ki, Erin C	Suazo, Johnathan P			
	Feb 6 - Dec 31, 18	Hours	Rate	Feb 6 - Dec 31, 18	Hours
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary	0.00			0.00	
Sick Salary	0.00			0.00	
Baking	0.00			0.00	
Cleaning (Tokyo)	0.00			0.00	
Cooking	0.00			0.00	
Counter/Barista	0.00			0.00	
Delivery driver	0.00			0.00	
Dishwasher	0.00	534.00	9.50	5,072.99	
Floater	0.00			0.00	
Herbals Hourly	0.00			0.00	261.50
Janitor (Longbranch)	0.00			0.00	
Opener	0.00			0.00	
Overtime (x1.5) hourly	0.00			0.00	
Training	290.81			0.00	
Waiter	0.00			0.00	
Total Gross Pay	290.81	534.00		5,072.99	261.50
Deductions from Gross Pay					
Employee Advance - Others	0.00			0.00	
Employee Advance - Wil	0.00			0.00	
Total Deductions from Gross Pay	0.00			0.00	
Adjusted Gross Pay	290.81	534.00		5,072.99	261.50
Taxes Withheld					
Federal Withholding	-9.00			-200.00	
Medicare Employee	-4.22			-73.56	
Social Security Employee	-18.03			-314.52	
IL - Withholding	-14.40			-251.12	
Total Taxes Withheld	-45.65			-839.20	
Deductions from Net Pay					
Wage Garnishment	0.00			-796.03	
Total Deductions from Net Pay	0.00			-796.03	
Net Pay	245.16	534.00		3,437.76	261.50
Employer Taxes and Contributions					
Federal Unemployment	1.74			30.44	
Medicare Company	4.22			73.56	
Social Security Company	18.03			314.52	
IL - Unemployment Company	1.60			27.90	
Total Employer Taxes and Contributions	25.59			446.42	

Dayemi Organization, Inc.

Payroll Summary

February 6 through December 31, 2018

	Tollman, Zenith S		Veras, Kimberly J	
	Rate	Feb 6 - Dec 31, 18	Hours	Rate
Feb 6 - Dec 31, 18				
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary		0.00		19,716.00
Sick Salary		0.00		0.00
Baking		0.00		0.00
Cleaning (Tokyo)		0.00		0.00
Cooking		0.00		0.00
Counter/Barista		0.00		0.00
Delivery driver		0.00		0.00
Dishwasher		0.00		0.00
Floater		0.00		0.00
Herbals Hourly	10.00	2,615.00		0.00
Janitor (Longbranch)		0.00		0.00
Opener		0.00		0.00
Overtime (x1.5) hourly		0.00		0.00
Training		0.00		0.00
Waiter		0.00		0.00
Total Gross Pay		2,615.00		19,716.00
Deductions from Gross Pay				
Employee Advance - Others		0.00		0.00
Employee Advance - Wil		0.00		0.00
Total Deductions from Gross Pay		0.00		0.00
Adjusted Gross Pay		2,615.00		19,716.00
Taxes Withheld				
Federal Withholding		0.00		-1,554.00
Medicare Employee		-37.92		-285.89
Social Security Employee		-162.13		-1,222.39
IL - Withholding		-19.00		-975.84
Total Taxes Withheld		-219.05		-4,038.12
Deductions from Net Pay				
Wage Garnishment		0.00		0.00
Total Deductions from Net Pay		0.00		0.00
Net Pay		2,395.95		15,677.88
Employer Taxes and Contributions				
Federal Unemployment		15.69		32.14
Medicare Company		37.92		285.89
Social Security Company		162.13		1,222.39
IL - Unemployment Company		14.38		62.24
Total Employer Taxes and Contributions		230.12		1,602.66

Dayemi Organization, Inc.

Payroll Summary

February 6 through December 31, 2018

	Wallace, Jeremiah K			Ware, Meli	
	Hours	Rate	Feb 6 - Dec 31, 18	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00		
Sick Salary			0.00		
Baking			0.00		
Cleaning (Tokyo)			0.00		
Cooking			0.00	65.38333	11.00
Counter/Barista			0.00		
Delivery driver	12.88333	8.25	106.29		
Dishwasher	352.15	8.25	2,905.24		
Floater			0.00		
Herbals Hourly			0.00		
Janitor (Longbranch)			0.00		
Opener			0.00		
Overtime (x1.5) hourly			0.00		
Training			0.00		8.25
Waiter			0.00	243.55	5.00
Total Gross Pay	365.03333		3,011.53	308.93333	
Deductions from Gross Pay					
Employee Advance - Others			-100.00		
Employee Advance - Wil			0.00		
Total Deductions from Gross Pay			-100.00		
Adjusted Gross Pay	365.03333		2,911.53	308.93333	
Taxes Withheld					
Federal Withholding			-102.00		
Medicare Employee			-43.67		
Social Security Employee			-186.71		
IL - Withholding			-149.08		
Total Taxes Withheld			-481.46		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	365.03333		2,430.07	308.93333	
Employer Taxes and Contributions					
Federal Unemployment			18.07		
Medicare Company			43.67		
Social Security Company			186.71		
IL - Unemployment Company			16.56		
Total Employer Taxes and Contributions			265.01		

Payroll Summary

February 6 through December 31, 2018

	nda S	Whitmore, Hannah S		
	Feb 6 - Dec 31, 18	Hours	Rate	Feb 6 - Dec 31, 18
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	0.00			0.00
Sick Salary	0.00			0.00
Baking	0.00			0.00
Cleaning (Tokyo)	0.00			0.00
Cooking	719.22	1,083.63333	9.50	10,066.23
Counter/Barista	0.00			0.00
Delivery driver	0.00			0.00
Dishwasher	0.00			0.00
Floater	0.00			0.00
Herbals Hourly	0.00			0.00
Janitor (Longbranch)	0.00			0.00
Opener	0.00			0.00
Overtime (x1.5) hourly	0.00	0.41667	14.25	5.94
Training	0.00			0.00
Waiter	1,217.75			0.00
Total Gross Pay	1,936.97	1,084.05		10,072.17
Deductions from Gross Pay				
Employee Advance - Others	0.00			0.00
Employee Advance - Wil	0.00			0.00
Total Deductions from Gross Pay	0.00			0.00
Adjusted Gross Pay	1,936.97	1,084.05		10,072.17
Taxes Withheld				
Federal Withholding	0.00			-801.00
Medicare Employee	-28.09			-146.05
Social Security Employee	-120.09			-624.47
IL - Withholding	-52.99			-498.56
Total Taxes Withheld	-201.17			-2,070.08
Deductions from Net Pay				
Wage Garnishment	0.00			0.00
Total Deductions from Net Pay	0.00			0.00
Net Pay	1,735.80	1,084.05		8,002.09
Employer Taxes and Contributions				
Federal Unemployment	11.62			42.00
Medicare Company	28.09			146.05
Social Security Company	120.09			624.47
IL - Unemployment Company	10.65			55.40
Total Employer Taxes and Contributions	170.45			867.92

Payroll Summary

February 6 through December 31, 2018

	TOTAL		
	Hours	Rate	Feb 6 - Dec 31, 18
Employee Wages, Taxes and Adjustments			
Gross Pay			
Salary	5,201.7667		144,836.62
Sick Salary	8.00		100.00
Baking	4,267.85		47,797.88
Cleaning (Tokyo)	195.53333		1,955.33
Cooking	8,280.88336		80,338.08
Counter/Barista	3,506.75005		17,564.12
Delivery driver	130.88332		1,079.79
Dishwasher	2,606.73333		22,629.74
Floater	20.28333		167.33
Herbals Hourly	261.50		2,615.00
Janitor (Longbranch)	835.08333		9,201.73
Opener	10.96667		90.47
Overtime (x1.5) hourly	56.40001		535.48
Training	689.73335		5,712.72
Waiter	6,988.18334		34,994.09
Total Gross Pay	33,060.55012		369,618.38
Deductions from Gross Pay			
Employee Advance - Others			-450.00
Employee Advance - Wil			-500.00
Total Deductions from Gross Pay			-950.00
Adjusted Gross Pay	33,060.55012		368,668.38
Taxes Withheld			
Federal Withholding			-11,947.00
Medicare Employee			-5,359.51
Social Security Employee			-22,916.31
IL - Withholding			-13,956.09
Total Taxes Withheld			-54,178.91
Deductions from Net Pay			
Wage Garnishment			-796.03
Total Deductions from Net Pay			-796.03
Net Pay	<u>33,060.55012</u>		<u>313,693.44</u>
Employer Taxes and Contributions			
Federal Unemployment			1,234.77
Medicare Company			5,359.51
Social Security Company			22,916.31
IL - Unemployment Company			1,536.41
Total Employer Taxes and Contributions			<u>31,047.00</u>

Dayemi Organization, Inc.

Payroll Summary

January through December 2019

	Al Khafaji, Rawea N			Barajas, Andr	
	Hours	Rate	Jan - Dec 19	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00		
Vacation Salary			0.00		
Baking		9.50	0.00		
Cake Decorator			0.00		
Cleaning (Tokyo)			0.00		
Cooking	1,768.53334	11.00	18,540.67		
Counter/Barista			0.00		
Dishwasher			0.00	219.99999	8.75
Floater			0.00		
Janitor (Longbranch)			0.00		
Overtime (x1.5) hourly	2.45	16.50	40.43		
Overtime (x1.5) hourly {2}			0.00		
Overtime Hourly Rate			0.00		
Training		8.25	0.00		
Waiter			0.00	25.40	5.00
Total Gross Pay	1,770.98334		18,581.10	245.39999	
Deductions from Gross Pay					
401(K)			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	1,770.98334		18,581.10	245.39999	
Taxes Withheld					
Federal Withholding			-28.00		
Medicare Employee			-269.43		
Social Security Employee			-1,152.03		
IL - Withholding			-469.34		
Total Taxes Withheld			-1,918.80		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	<u>1,770.98334</u>		<u>16,662.30</u>	<u>245.39999</u>	
Employer Taxes and Contributions					
Federal Unemployment			42.00		
Medicare Company			269.43		
Social Security Company			1,152.03		
IL - Unemployment Company			61.56		
Total Employer Taxes and Contributions			<u>1,525.02</u>		

Dayemi Organization, Inc.

Payroll Summary

January through December 2019

	new	Barbre, Jamie E			Bar
	Jan - Dec 19	Hours	Rate	Jan - Dec 19	Hours
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary	0.00			0.00	
Vacation Salary	0.00			0.00	
Baking	0.00			0.00	382.15
Cake Decorator	0.00			0.00	
Cleaning (Tokyo)	0.00			0.00	
Cooking	0.00			0.00	
Counter/Barista	0.00	278.49999	5.00	1,392.51	
Dishwasher	1,925.00			0.00	417.34999
Floater	0.00		9.00	0.00	
Janitor (Longbranch)	0.00			0.00	
Overtime (x1.5) hourly	0.00			0.00	
Overtime (x1.5) hourly {2}	0.00			0.00	
Overtime Hourly Rate	0.00			0.00	
Training	0.00		8.25	0.00	
Waiter	127.00	193.61665	5.00	968.10	
Total Gross Pay	2,052.00	472.11664		2,360.61	799.49999
Deductions from Gross Pay					
401(K)	0.00			0.00	
Total Deductions from Gross Pay	0.00			0.00	
Adjusted Gross Pay	2,052.00	472.11664		2,360.61	799.49999
Taxes Withheld					
Federal Withholding	-48.00			-67.00	
Medicare Employee	-29.75			-34.23	
Social Security Employee	-127.22			-146.36	
IL - Withholding	-101.56			-116.86	
Total Taxes Withheld	-306.53			-364.45	
Deductions from Net Pay					
Wage Garnishment	0.00			0.00	
Total Deductions from Net Pay	0.00			0.00	
Net Pay	1,745.47	472.11664		1,996.16	799.49999
Employer Taxes and Contributions					
Federal Unemployment	12.31			14.16	
Medicare Company	29.75			34.23	
Social Security Company	127.22			146.36	
IL - Unemployment Company	9.75			11.21	
Total Employer Taxes and Contributions	179.03			205.96	

Dayemi Organization, Inc.

Payroll Summary

January through December 2019

	Barr, Jailed D		Barr, Jailed D	
	Rate	Jan - Dec 19	Rate	Jan - Dec 19
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary		0.00		0.00
Vacation Salary		0.00		0.00
Baking	9.00	3,439.35		0.00
Cake Decorator		0.00		0.00
Cleaning (Tokyo)		0.00		0.00
Cooking		0.00		0.00
Counter/Barista		0.00	5.00	0.00
Dishwasher	9.00	3,751.04		0.00
Floater		0.00	8.25	0.00
Janitor (Longbranch)		0.00		0.00
Overtime (x1.5) hourly		0.00		0.00
Overtime (x1.5) hourly {2}		0.00		0.00
Overtime Hourly Rate		0.00		0.00
Training		0.00	8.25	0.00
Waiter		0.00	222.61667	1,113.08
Total Gross Pay		7,190.39	222.61667	1,113.08
Deductions from Gross Pay				
401(K)		0.00		0.00
Total Deductions from Gross Pay		0.00		0.00
Adjusted Gross Pay		7,190.39	222.61667	1,113.08
Taxes Withheld				
Federal Withholding		-294.00		-3.00
Medicare Employee		-104.26		-16.14
Social Security Employee		-445.80		-69.01
IL - Withholding		-292.52		-55.10
Total Taxes Withheld		-1,136.58		-143.25
Deductions from Net Pay				
Wage Garnishment		0.00		0.00
Total Deductions from Net Pay		0.00		0.00
Net Pay		6,053.81	222.61667	969.83
Employer Taxes and Contributions				
Federal Unemployment		42.00		6.68
Medicare Company		104.26		16.14
Social Security Company		445.80		69.01
IL - Unemployment Company		34.15		5.29
Total Employer Taxes and Contributions		626.21		97.12

Dayemi Organization, Inc.
Payroll Summary
January through December 2019

	Battrell, Curtis W			Brown, Hasa	
	Hours	Rate	Jan - Dec 19	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00		
Vacation Salary			0.00		
Baking			0.00		
Cake Decorator			0.00		
Cleaning (Tokyo)			0.00		
Cooking	461.95001	11.00	4,439.10		
Counter/Barista			0.00		
Dishwasher			0.00	81.65001	8.25
Floater			0.00		
Janitor (Longbranch)			0.00		
Overtime (x1.5) hourly	1.65	7.50	12.37		
Overtime (x1.5) hourly {2}			0.00		
Overtime Hourly Rate	1.95	15.00	29.25		
Training		9.00	0.00		8.25
Waiter	1,146.24999	5.00	5,731.26		5.00
Total Gross Pay	1,611.80		10,211.98	81.65001	
Deductions from Gross Pay					
401(K)			-11.33		
Total Deductions from Gross Pay			-11.33		
Adjusted Gross Pay	1,611.80		10,200.65	81.65001	
Taxes Withheld					
Federal Withholding			-45.00		
Medicare Employee			-148.07		
Social Security Employee			-633.14		
IL - Withholding			-279.70		
Total Taxes Withheld			-1,105.91		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	1,611.80		9,094.74	81.65001	
Employer Taxes and Contributions					
Federal Unemployment			42.00		
Medicare Company			148.07		
Social Security Company			633.14		
IL - Unemployment Company			48.51		
Total Employer Taxes and Contributions			871.72		

Dayemi Organization, Inc.

Payroll Summary

January through December 2019

	nah	Brown, Heidi			Brown,	
	Jan - Dec 19	Hours	Rate	Jan - Dec 19	Hours	Rate
Employee Wages, Taxes and Adjustments						
Gross Pay						
Salary	0.00			0.00		
Vacation Salary	0.00			0.00		
Baking	0.00	480.30001	10.00	4,803.01	960.50	14.00
Cake Decorator	0.00			0.00		
Cleaning (Tokyo)	0.00			0.00		
Cooking	0.00			0.00		12.50
Counter/Barista	0.00			0.00		
Dishwasher	673.62			0.00		
Floater	0.00			0.00		
Janitor (Longbranch)	0.00			0.00		
Overtime (x1.5) hourly	0.00			0.00		
Overtime (x1.5) hourly {2}	0.00			0.00		
Overtime Hourly Rate	0.00			0.00		
Training	0.00			0.00		
Waiter	0.00			0.00		
Total Gross Pay	673.62	480.30001		4,803.01	960.50	
Deductions from Gross Pay						
401(K)	0.00			-12.18		
Total Deductions from Gross Pay	0.00			-12.18		
Adjusted Gross Pay	673.62	480.30001		4,790.83	960.50	
Taxes Withheld						
Federal Withholding	0.00			0.00		
Medicare Employee	-9.77			-69.64		
Social Security Employee	-41.76			-297.79		
IL - Withholding	-33.34			-53.80		
Total Taxes Withheld	-84.87			-421.23		
Deductions from Net Pay						
Wage Garnishment	0.00			0.00		
Total Deductions from Net Pay	0.00			0.00		
Net Pay	588.75	480.30001		4,369.60	960.50	
Employer Taxes and Contributions						
Federal Unemployment	4.04			28.82		
Medicare Company	9.77			69.64		
Social Security Company	41.76			297.79		
IL - Unemployment Company	3.20			22.81		
Total Employer Taxes and Contributions	58.77			419.06		

Dayemi Organization, Inc.
Payroll Summary
 January through December 2019

	Todd M	Brumleve, Abigail D			Bulk
	Jan - Dec 19	Hours	Rate	Jan - Dec 19	Hours
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary	14,307.72			0.00	
Vacation Salary	0.00			0.00	
Baking	12,606.27	592.50	9.50	5,628.79	877.73333
Cake Decorator	0.00			0.00	110.25
Cleaning (Tokyo)	0.00			0.00	
Cooking	0.00			0.00	
Counter/Barista	0.00			0.00	
Dishwasher	0.00			0.00	
Floater	0.00			0.00	
Janitor (Longbranch)	0.00			0.00	
Overtime (x1.5) hourly	0.00			0.00	
Overtime (x1.5) hourly {2}	0.00			0.00	
Overtime Hourly Rate	0.00			0.00	
Training	0.00		8.25	0.00	55.63333
Waiter	0.00			0.00	156.56667
Total Gross Pay	26,913.99	592.50		5,628.79	1,200.18333
Deductions from Gross Pay					
401(K)	-59.62			0.00	
Total Deductions from Gross Pay	-59.62			0.00	
Adjusted Gross Pay	26,854.37	592.50		5,628.79	1,200.18333
Taxes Withheld					
Federal Withholding	-112.00			-412.00	
Medicare Employee	-390.25			-81.62	
Social Security Employee	-1,668.67			-348.98	
IL - Withholding	-878.81			-278.63	
Total Taxes Withheld	-3,049.73			-1,121.23	
Deductions from Net Pay					
Wage Garnishment	0.00			0.00	
Total Deductions from Net Pay	0.00			0.00	
Net Pay	23,804.64	592.50		4,507.56	1,200.18333
Employer Taxes and Contributions					
Federal Unemployment	42.00			33.77	
Medicare Company	390.25			81.62	
Social Security Company	1,668.67			348.98	
IL - Unemployment Company	61.56			26.74	
Total Employer Taxes and Contributions	2,162.48			491.11	

Dayemi Organization, Inc.

Payroll Summary

January through December 2019

	Jack, Alayna D		Collie, Gillian		
	Rate	Jan - Dec 19	Hours	Rate	Jan - Dec 19
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary		0.00			0.00
Vacation Salary		0.00			0.00
Baking	14.00	10,543.02	409.18333	9.00	3,682.65
Cake Decorator	14.00	1,543.50			0.00
Cleaning (Tokyo)		0.00			0.00
Cooking		0.00			0.00
Counter/Barista		0.00			0.00
Dishwasher		0.00			0.00
Floater		0.00			0.00
Janitor (Longbranch)		0.00			0.00
Overtime (x1.5) hourly		0.00			0.00
Overtime (x1.5) hourly {2}		0.00			0.00
Overtime Hourly Rate		0.00			0.00
Training	8.25	475.92			0.00
Waiter	5.00	782.83			0.00
Total Gross Pay		13,345.27	409.18333		3,682.65
Deductions from Gross Pay					
401(K)		-37.44			0.00
Total Deductions from Gross Pay		-37.44			0.00
Adjusted Gross Pay		13,307.83	409.18333		3,682.65
Taxes Withheld					
Federal Withholding		-1,157.00			-35.00
Medicare Employee		-193.51			-53.40
Social Security Employee		-827.41			-228.32
IL - Withholding		-658.72			-117.31
Total Taxes Withheld		-2,836.64			-434.03
Deductions from Net Pay					
Wage Garnishment		0.00			0.00
Total Deductions from Net Pay		0.00			0.00
Net Pay		10,471.19	409.18333		3,248.62
Employer Taxes and Contributions					
Federal Unemployment		42.00			22.10
Medicare Company		193.51			53.40
Social Security Company		827.41			228.32
IL - Unemployment Company		61.56			17.49
Total Employer Taxes and Contributions		1,124.48			321.31

Dayem Organization, Inc.

Payroll Summary

January through December 2019

	Davis, Wilbur G.			Doris, Emm	
	Hours	Rate	Jan - Dec 19	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary	1,828.51667		24,150.89		
Vacation Salary	35.00		349.17		
Baking			0.00		
Cake Decorator			0.00		
Cleaning (Tokyo)			0.00		
Cooking			0.00		
Counter/Barista			0.00		
Dishwasher			0.00	162.98333	9.00
Floater			0.00		
Janitor (Longbranch)			0.00		
Overtime (x1.5) hourly			0.00		
Overtime (x1.5) hourly {2}			0.00		
Overtime Hourly Rate			0.00		
Training			0.00		
Waiter			0.00		
Total Gross Pay	1,863.51667		24,500.06	162.98333	
Deductions from Gross Pay					
401(K)			-18.85		
Total Deductions from Gross Pay			-18.85		
Adjusted Gross Pay	1,863.51667		24,481.21	162.98333	
Taxes Withheld					
Federal Withholding			-2,286.00		
Medicare Employee			-355.25		
Social Security Employee			-1,519.00		
IL - Withholding			-1,211.71		
Total Taxes Withheld			-5,371.96		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	1,863.51667		19,109.25	162.98333	
Employer Taxes and Contributions					
Federal Unemployment			42.00		
Medicare Company			355.25		
Social Security Company			1,519.00		
IL - Unemployment Company			61.56		
Total Employer Taxes and Contributions			1,977.81		

Dayemi Organization, Inc.

Payroll Summary

January through December 2019

	Jan - Dec 19	Hours	Rate	Jan - Dec 19	Hours
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary	0.00			0.00	
Vacation Salary	0.00			0.00	
Baking	0.00			0.00	
Cake Decorator	0.00			0.00	
Cleaning (Tokyo)	0.00			0.00	
Cooking	0.00			0.00	
Counter/Barista	0.00			0.00	
Dishwasher	1,466.85			0.00	
Floater	0.00			0.00	
Janitor (Longbranch)	0.00			0.00	
Overtime (x1.5) hourly	0.00			0.00	
Overtime (x1.5) hourly {2}	0.00			0.00	
Overtime Hourly Rate	0.00			0.00	
Training	0.00	46.28333	8.25	381.84	
Waiter	0.00	512.35003	5.00	2,561.72	782.11665
Total Gross Pay	1,466.85	558.63336		2,943.56	782.11665
Deductions from Gross Pay					
401(K)	0.00			-1.08	
Total Deductions from Gross Pay	0.00			-1.08	
Adjusted Gross Pay	1,466.85	558.63336		2,942.48	782.11665
Taxes Withheld					
Federal Withholding	-33.00			-7.00	
Medicare Employee	-21.27			-42.68	
Social Security Employee	-90.94			-182.50	
IL - Withholding	-72.61			-77.42	
Total Taxes Withheld	-217.82			-309.60	
Deductions from Net Pay					
Wage Garnishment	0.00			0.00	
Total Deductions from Net Pay	0.00			0.00	
Net Pay	1,249.03	558.63336		2,632.88	782.11665
Employer Taxes and Contributions					
Federal Unemployment	8.80			17.66	
Medicare Company	21.27			42.68	
Social Security Company	90.94			182.50	
IL - Unemployment Company	6.97			13.98	
Total Employer Taxes and Contributions	127.98			256.82	

Dayemi Organization, Inc.

Payroll Summary

January through December 2019

	Ischi, Julianna		Fox, Raine J		
	Rate	Jan - Dec 19	Hours	Rate	Jan - Dec 19
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary		0.00			0.00
Vacation Salary		0.00			0.00
Baking		0.00			0.00
Cake Decorator		0.00			0.00
Cleaning (Tokyo)		0.00			0.00
Cooking		0.00			0.00
Counter/Barista	5.00	0.00			0.00
Dishwasher		0.00			0.00
Floater	9.00	0.00			0.00
Janitor (Longbranch)		0.00			0.00
Overtime (x1.5) hourly		0.00			0.00
Overtime (x1.5) hourly {2}		0.00			0.00
Overtime Hourly Rate		0.00			0.00
Training	8.25	0.00	6.56667	8.25	54.18
Waiter	5.00	3,910.60	1,102.95002	5.00	5,514.73
Total Gross Pay		3,910.60	1,109.51669		5,568.91
Deductions from Gross Pay					
401(K)		0.00			-8.21
Total Deductions from Gross Pay		0.00			-8.21
Adjusted Gross Pay		3,910.60	1,109.51669		5,560.70
Taxes Withheld					
Federal Withholding		-72.00			0.00
Medicare Employee		-56.70			-80.75
Social Security Employee		-242.46			-345.27
IL - Withholding		-193.55			0.00
Total Taxes Withheld		-564.71			-426.02
Deductions from Net Pay					
Wage Garnishment		0.00			0.00
Total Deductions from Net Pay		0.00			0.00
Net Pay		3,345.89	1,109.51669		5,134.68
Employer Taxes and Contributions					
Federal Unemployment		23.46			33.41
Medicare Company		56.70			80.75
Social Security Company		242.46			345.27
IL - Unemployment Company		18.58			26.45
Total Employer Taxes and Contributions		341.20			485.88

Dayemi Organization, Inc.

Payroll Summary

January through December 2019

	Frey, Austin C			Frutoz, Lana	
	Hours	Rate	Jan - Dec 19	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00		
Vacation Salary			0.00		
Baking			0.00		
Cake Decorator			0.00		
Cleaning (Tokyo)			0.00		
Cooking			0.00		
Counter/Barista			0.00	1,519.04999	5.00
Dishwasher	65.11667	8.25	537.21		
Floater		8.25	0.00	4.66667	9.00
Janitor (Longbranch)			0.00		
Overtime (x1.5) hourly			0.00	0.36667	7.50
Overtime (x1.5) hourly {2}			0.00	1.73333	7.50
Overtime Hourly Rate			0.00		
Training		8.25	0.00		8.25
Waiter			0.00		5.00
Total Gross Pay	65.11667		537.21	1,525.81666	
Deductions from Gross Pay					
401(K)			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	65.11667		537.21	1,525.81666	
Taxes Withheld					
Federal Withholding			-10.00		
Medicare Employee			-7.79		
Social Security Employee			-33.31		
IL - Withholding			-26.59		
Total Taxes Withheld			-77.69		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	<u>65.11667</u>		<u>459.52</u>	<u>1,525.81666</u>	
Employer Taxes and Contributions					
Federal Unemployment			3.22		
Medicare Company			7.79		
Social Security Company			33.31		
IL - Unemployment Company			2.55		
Total Employer Taxes and Contributions			<u>46.87</u>		

Dayemi Organization, Inc.
Payroll Summary
 January through December 2019

	L				Gor
	Jan - Dec 19	Hours	Rate	Jan - Dec 19	Hours
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary	0.00			0.00	
Vacation Salary	0.00			0.00	
Baking	0.00			0.00	
Cake Decorator	0.00			0.00	
Cleaning (Tokyo)	0.00			0.00	
Cooking	0.00			0.00	
Counter/Barista	7,595.26	1,581.88331	5.00	7,909.44	
Dishwasher	0.00			0.00	123.25001
Floater	40.35		9.00	0.00	
Janitor (Longbranch)	0.00			0.00	
Overtime (x1.5) hourly	2.75	16.96666	7.50	127.41	0.21667
Overtime (x1.5) hourly {2}	13.00	1.33333	7.50	10.00	
Overtime Hourly Rate	0.00			0.00	
Training	0.00	16.96667	8.25	139.96	
Waiter	0.00			0.00	435.25001
Total Gross Pay	7,651.36	1,617.14997		8,186.81	558.71669
Deductions from Gross Pay					
401(K)	-13.03			-15.20	
Total Deductions from Gross Pay	-13.03			-15.20	
Adjusted Gross Pay	7,638.33	1,617.14997		8,171.61	558.71669
Taxes Withheld					
Federal Withholding	-50.00			-438.00	
Medicare Employee	-110.94			-118.71	
Social Security Employee	-474.38			-507.58	
IL - Withholding	-378.11			-404.50	
Total Taxes Withheld	-1,013.43			-1,468.79	
Deductions from Net Pay					
Wage Garnishment	0.00			0.00	
Total Deductions from Net Pay	0.00			0.00	
Net Pay	6,624.90	1,617.14997		6,702.82	558.71669
Employer Taxes and Contributions					
Federal Unemployment	42.00			42.00	
Medicare Company	110.94			118.71	
Social Security Company	474.38			507.58	
IL - Unemployment Company	36.34			38.89	
Total Employer Taxes and Contributions	663.66			707.18	

Dayemi Organization, Inc.

Payroll Summary

January through December 2019

	eck, Jacob T		Greenberg, Elaine R	
	Rate	Jan - Dec 19	Hours	Rate
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary		0.00	109.51667	22,707.70
Vacation Salary		0.00		0.00
Baking		0.00		0.00
Cake Decorator		0.00		0.00
Cleaning (Tokyo)		0.00		0.00
Cooking		0.00		0.00
Counter/Barista		0.00		0.00
Dishwasher	9.00	1,082.23		0.00
Floater	9.00	0.00		0.00
Janitor (Longbranch)		0.00		0.00
Overtime (x1.5) hourly	7.50	2.03		0.00
Overtime (x1.5) hourly {2}		0.00		0.00
Overtime Hourly Rate		0.00		0.00
Training	8.25	0.00		0.00
Waiter	5.00	2,176.24		0.00
Total Gross Pay		3,260.50	109.51667	22,707.70
Deductions from Gross Pay				
401(K)		0.00		0.00
Total Deductions from Gross Pay		0.00		0.00
Adjusted Gross Pay		3,260.50	109.51667	22,707.70
Taxes Withheld				
Federal Withholding		0.00		0.00
Medicare Employee		-47.28		-329.26
Social Security Employee		-202.15		-1,407.88
IL - Withholding		0.00		-448.44
Total Taxes Withheld		-249.43		-2,185.58
Deductions from Net Pay				
Wage Garnishment		0.00		0.00
Total Deductions from Net Pay		0.00		0.00
Net Pay		3,011.07	109.51667	20,522.12
Employer Taxes and Contributions				
Federal Unemployment		19.56		42.00
Medicare Company		47.28		329.26
Social Security Company		202.15		1,407.88
IL - Unemployment Company		15.49		61.56
Total Employer Taxes and Contributions		284.48		1,840.70

Dayemi Organization, Inc.
Payroll Summary
 January through December 2019

	Guyton, Andrew M			Hepp, Jessi	
	Hours	Rate	Jan - Dec 19	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary	1,042.76667		23,746.09		
Vacation Salary			807.69		
Baking			0.00	132.00	12.00
Cake Decorator			0.00		
Cleaning (Tokyo)			0.00		
Cooking			0.00		
Counter/Barista			0.00		5.00
Dishwasher			0.00		8.25
Floater			0.00		8.25
Janitor (Longbranch)			0.00		
Overtime (x1.5) hourly			0.00		
Overtime (x1.5) hourly {2}			0.00		
Overtime Hourly Rate			0.00		
Training			0.00		8.25
Waiter			0.00		5.00
Total Gross Pay	1,042.76667		24,553.78	132.00	
Deductions from Gross Pay					
401(K)			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	1,042.76667		24,553.78	132.00	
Taxes Withheld					
Federal Withholding			-169.00		
Medicare Employee			-356.03		
Social Security Employee			-1,522.33		
IL - Withholding			-890.63		
Total Taxes Withheld			-2,937.99		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	<u>1,042.76667</u>		<u>21,615.79</u>	<u>132.00</u>	
Employer Taxes and Contributions					
Federal Unemployment			42.00		
Medicare Company			356.03		
Social Security Company			1,522.33		
IL - Unemployment Company			61.56		
Total Employer Taxes and Contributions			<u>1,981.92</u>		

Dayemi Organization, Inc.
Payroll Summary
 January through December 2019

	ca V	Lind, Justin M			Mar
	Jan - Dec 19	Hours	Rate	Jan - Dec 19	Hours
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary	0.00			0.00	
Vacation Salary	0.00			0.00	
Baking	1,488.00			0.00	
Cake Decorator	0.00			0.00	
Cleaning (Tokyo)	0.00			0.00	
Cooking	0.00			0.00	4.46667
Counter/Barista	0.00			0.00	
Dishwasher	0.00	153.15	9.00	1,378.35	253.96666
Floater	0.00			0.00	
Janitor (Longbranch)	0.00	592.48334	12.00	7,000.16	6.60
Overtime (x1.5) hourly	0.00			0.00	
Overtime (x1.5) hourly {2}	0.00			0.00	
Overtime Hourly Rate	0.00			0.00	
Training	0.00			0.00	50.20
Waiter	0.00			0.00	
Total Gross Pay	1,488.00	745.63334		8,378.51	315.23333
Deductions from Gross Pay					
401(K)	0.00			0.00	
Total Deductions from Gross Pay	0.00			0.00	
Adjusted Gross Pay	1,488.00	745.63334		8,378.51	315.23333
Taxes Withheld					
Federal Withholding	0.00			-428.00	
Medicare Employee	-21.58			-121.49	
Social Security Employee	-92.26			-519.47	
IL - Withholding	-30.45			-302.12	
Total Taxes Withheld	-144.29			-1,371.08	
Deductions from Net Pay					
Wage Garnishment	0.00			0.00	
Total Deductions from Net Pay	0.00			0.00	
Net Pay	1,343.71	745.63334		7,007.43	315.23333
Employer Taxes and Contributions					
Federal Unemployment	8.93			42.00	
Medicare Company	21.58			121.49	
Social Security Company	92.26			519.47	
IL - Unemployment Company	7.07			39.80	
Total Employer Taxes and Contributions	129.84			722.76	

Dayemi Organization, Inc.

Payroll Summary

January through December 2019

	shall, Chris C		McSparin, Jennifer A		
	Rate	Jan - Dec 19	Hours	Rate	Jan - Dec 19
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary		0.00			0.00
Vacation Salary		0.00			0.00
Baking		0.00			0.00
Cake Decorator		0.00			0.00
Cleaning (Tokyo)		0.00			0.00
Cooking	9.00	40.20			0.00
Counter/Barista		0.00		5.00	0.00
Dishwasher	9.00	2,285.70			0.00
Floater		0.00		9.00	0.00
Janitor (Longbranch)	9.00	59.40			0.00
Overtime (x1.5) hourly		0.00			0.00
Overtime (x1.5) hourly {2}		0.00			0.00
Overtime Hourly Rate		0.00			0.00
Training	8.25	414.15	4.11667	8.25	33.96
Waiter		0.00	1,076.31665	5.00	5,381.60
Total Gross Pay		2,799.45	1,080.43332		5,415.56
Deductions from Gross Pay					
401(K)		-9.15			-12.08
Total Deductions from Gross Pay		-9.15			-12.08
Adjusted Gross Pay		2,790.30	1,080.43332		5,403.48
Taxes Withheld					
Federal Withholding		-176.00			0.00
Medicare Employee		-40.59			-78.53
Social Security Employee		-173.57			-335.76
IL - Withholding		-138.12			-267.48
Total Taxes Withheld		-528.28			-681.77
Deductions from Net Pay					
Wage Garnishment		0.00			0.00
Total Deductions from Net Pay		0.00			0.00
Net Pay		<u>2,262.02</u>	<u>1,080.43332</u>		<u>4,721.71</u>
Employer Taxes and Contributions					
Federal Unemployment		16.80			32.49
Medicare Company		40.59			78.53
Social Security Company		173.57			335.76
IL - Unemployment Company		13.30			25.72
Total Employer Taxes and Contributions		<u>244.26</u>			<u>472.50</u>

Dayemi Organization, Inc.

Payroll Summary

January through December 2019

	Metz, Emma E			Millard, Anne C		
	Hours	Rate	Jan - Dec 19	Hours	Rate	Jan - Dec 19
Employee Wages, Taxes and Adjustments						
Gross Pay						
Salary			0.00			0.00
Vacation Salary			0.00			0.00
Baking			0.00			0.00
Cake Decorator			0.00			0.00
Cleaning (Tokyo)			0.00			0.00
Cooking			0.00			0.00
Counter/Barista		5.00	0.00			0.00
Dishwasher			0.00			0.00
Floater		8.25	0.00			0.00
Janitor (Longbranch)			0.00			0.00
Overtime (x1.5) hourly			0.00			0.00
Overtime (x1.5) hourly {2}			0.00			0.00
Overtime Hourly Rate			0.00			0.00
Training		8.25	0.00	26.86667	8.25	221.65
Waiter	109.25	5.00	546.25	5.30	5.00	26.50
Total Gross Pay	109.25		546.25	32.16667		248.15
Deductions from Gross Pay						
401(K)			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00
Adjusted Gross Pay	109.25		546.25	32.16667		248.15
Taxes Withheld						
Federal Withholding			0.00			0.00
Medicare Employee			-7.92			-3.60
Social Security Employee			-33.87			-15.39
IL - Withholding			-27.04			-7.95
Total Taxes Withheld			-68.83			-26.94
Deductions from Net Pay						
Wage Garnishment			0.00			0.00
Total Deductions from Net Pay			0.00			0.00
Net Pay	109.25		477.42	32.16667		221.21
Employer Taxes and Contributions						
Federal Unemployment			3.28			1.49
Medicare Company			7.92			3.60
Social Security Company			33.87			15.39
IL - Unemployment Company			2.59			1.18
Total Employer Taxes and Contributions			47.66			21.66

Dayemi Organization, Inc.

Payroll Summary

January through December 2019

	Nelson, Jamie M			Osterholt, Cra	
	Hours	Rate	Jan - Dec 19	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00		
Vacation Salary			0.00		
Baking	682.25	11.00	7,504.75		
Cake Decorator			0.00		
Cleaning (Tokyo)			0.00	219.96666	11.00
Cooking			0.00		
Counter/Barista			0.00		
Dishwasher			0.00		
Floater			0.00		
Janitor (Longbranch)			0.00	432.90001	11.00
Overtime (x1.5) hourly	3.75	16.50	61.88		
Overtime (x1.5) hourly {2}			0.00		
Overtime Hourly Rate	3.25	5.50	17.88		
Training			0.00		
Waiter			0.00		
Total Gross Pay	689.25		7,584.51	652.86667	
Deductions from Gross Pay					
401(K)			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	689.25		7,584.51	652.86667	
Taxes Withheld					
Federal Withholding			-290.00		
Medicare Employee			-109.97		
Social Security Employee			-470.24		
IL - Withholding			-288.82		
Total Taxes Withheld			-1,159.03		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	<u>689.25</u>		<u>6,425.48</u>	<u>652.86667</u>	
Employer Taxes and Contributions					
Federal Unemployment			42.00		
Medicare Company			109.97		
Social Security Company			470.24		
IL - Unemployment Company			36.03		
Total Employer Taxes and Contributions			<u>658.24</u>		

Dayemi Organization, Inc.

Payroll Summary

January through December 2019

	ig S	Pellow, Madison M			Perc
	Jan - Dec 19	Hours	Rate	Jan - Dec 19	Hours
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary	0.00			0.00	504.43333
Vacation Salary	0.00			0.00	
Baking	0.00			0.00	
Cake Decorator	0.00			0.00	
Cleaning (Tokyo)	2,348.14			0.00	
Cooking	0.00			0.00	978.55002
Counter/Barista	0.00	244.78332	5.00	1,223.93	
Dishwasher	0.00			0.00	
Floater	0.00			0.00	
Janitor (Longbranch)	4,638.14			0.00	
Overtime (x1.5) hourly	0.00			0.00	6.28333
Overtime (x1.5) hourly {2}	0.00			0.00	
Overtime Hourly Rate	0.00			0.00	
Training	0.00			0.00	
Waiter	0.00	270.11666	5.00	1,350.59	
Total Gross Pay	6,986.28	514.89998		2,574.52	1,489.26668
Deductions from Gross Pay					
401(K)	0.00			0.00	
Total Deductions from Gross Pay	0.00			0.00	
Adjusted Gross Pay	6,986.28	514.89998		2,574.52	1,489.26668
Taxes Withheld					
Federal Withholding	-44.00			0.00	
Medicare Employee	-101.30			-37.33	
Social Security Employee	-433.15			-159.62	
IL - Withholding	-233.22			-15.01	
Total Taxes Withheld	-811.67			-211.96	
Deductions from Net Pay					
Wage Garnishment	0.00			0.00	
Total Deductions from Net Pay	0.00			0.00	
Net Pay	6,174.61	514.89998		2,362.56	1,489.26668
Employer Taxes and Contributions					
Federal Unemployment	41.92			15.45	
Medicare Company	101.30			37.33	
Social Security Company	433.15			159.62	
IL - Unemployment Company	33.18			12.23	
Total Employer Taxes and Contributions	609.55			224.63	

Dayemi Organization, Inc.

Payroll Summary

January through December 2019

	Z, Ernestina		Philips, Ashley		
	Rate	Jan - Dec 19	Hours	Rate	Jan - Dec 19
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary		14,307.72			0.00
Vacation Salary		0.00			0.00
Baking		0.00			0.00
Cake Decorator		0.00			0.00
Cleaning (Tokyo)		0.00			0.00
Cooking	13.50	12,910.69			0.00
Counter/Barista		0.00		5.00	0.00
Dishwasher		0.00			0.00
Floater		0.00			0.00
Janitor (Longbranch)		0.00			0.00
Overtime (x1.5) hourly	20.25	127.24			0.00
Overtime (x1.5) hourly {2}		0.00			0.00
Overtime Hourly Rate		0.00			0.00
Training		0.00	21.36667	8.25	176.28
Waiter		0.00			0.00
Total Gross Pay		27,345.65	21.36667		176.28
Deductions from Gross Pay					
401(K)		0.00			0.00
Total Deductions from Gross Pay		0.00			0.00
Adjusted Gross Pay		27,345.65	21.36667		176.28
Taxes Withheld					
Federal Withholding		-1,144.00			-3.00
Medicare Employee		-396.51			-2.56
Social Security Employee		-1,695.43			-10.93
IL - Withholding		-1,015.81			-8.73
Total Taxes Withheld		-4,251.75			-25.22
Deductions from Net Pay					
Wage Garnishment		0.00			0.00
Total Deductions from Net Pay		0.00			0.00
Net Pay		23,093.90	21.36667		151.06
Employer Taxes and Contributions					
Federal Unemployment		42.00			1.06
Medicare Company		396.51			2.56
Social Security Company		1,695.43			10.93
IL - Unemployment Company		61.56			0.84
Total Employer Taxes and Contributions		2,195.50			15.39

Dayem Organization, Inc.

Payroll Summary

January through December 2019

	Rosales, Michael A			Ruperto, Am	
	Hours	Rate	Jan - Dec 19	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary	457.45		14,307.72		
Vacation Salary			0.00		
Baking			0.00	222.28333	9.00
Cake Decorator			0.00		
Cleaning (Tokyo)			0.00		
Cooking	787.83334	14.00	10,309.60		
Counter/Barista			0.00		
Dishwasher			0.00		
Floater			0.00		
Janitor (Longbranch)			0.00		
Overtime (x1.5) hourly	25.18334	21.00	528.85		
Overtime (x1.5) hourly {2}			0.00		
Overtime Hourly Rate	3.63333	21.00	76.30		
Training			0.00		
Waiter			0.00		
Total Gross Pay	1,274.10001		25,222.47	222.28333	
Deductions from Gross Pay					
401(K)			-59.62		
Total Deductions from Gross Pay			-59.62		
Adjusted Gross Pay	1,274.10001		25,162.85	222.28333	
Taxes Withheld					
Federal Withholding			-2,386.00		
Medicare Employee			-365.73		
Social Security Employee			-1,563.79		
IL - Withholding			-1,245.58		
Total Taxes Withheld			-5,561.10		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	1,274.10001		19,601.75	222.28333	
Employer Taxes and Contributions					
Federal Unemployment			42.00		
Medicare Company			365.73		
Social Security Company			1,563.79		
IL - Unemployment Company			61.56		
Total Employer Taxes and Contributions			2,033.08		

Dayemi Organization, Inc.

Payroll Summary

January through December 2019

	ira	Scoggin, Marquez			Segler, J	
	Jan - Dec 19	Hours	Rate	Jan - Dec 19	Hours	Rate
Employee Wages, Taxes and Adjustments						
Gross Pay						
Salary	0.00			0.00		
Vacation Salary	0.00			0.00		
Baking	2,000.55			0.00	34.40	9.25
Cake Decorator	0.00			0.00		
Cleaning (Tokyo)	0.00			0.00		
Cooking	0.00			0.00		
Counter/Barista	0.00			0.00		
Dishwasher	0.00			0.00		
Floater	0.00			0.00		
Janitor (Longbranch)	0.00			0.00		
Overtime (x1.5) hourly	0.00			0.00		
Overtime (x1.5) hourly {2}	0.00			0.00		
Overtime Hourly Rate	0.00			0.00		
Training	0.00	37.33334	8.75	326.67		
Waiter	0.00	349.21665	5.00	1,746.10		
Total Gross Pay	2,000.55	386.54999		2,072.77	34.40	
Deductions from Gross Pay						
401(K)	0.00			-6.93		
Total Deductions from Gross Pay	0.00			-6.93		
Adjusted Gross Pay	2,000.55	386.54999		2,065.84	34.40	
Taxes Withheld						
Federal Withholding	-1.00			0.00		
Medicare Employee	-29.01			-30.06		
Social Security Employee	-124.03			-128.51		
IL - Withholding	-51.38			-47.44		
Total Taxes Withheld	-205.42			-206.01		
Deductions from Net Pay						
Wage Garnishment	0.00			0.00		
Total Deductions from Net Pay	0.00			0.00		
Net Pay	1,795.13	386.54999		1,859.83	34.40	
Employer Taxes and Contributions						
Federal Unemployment	12.00			12.44		
Medicare Company	29.01			30.06		
Social Security Company	124.03			128.51		
IL - Unemployment Company	9.50			9.85		
Total Employer Taxes and Contributions	174.54			180.86		

Dayemi Organization, Inc.

Payroll Summary

January through December 2019

	Amber L	Serbantez II, Marcus			Sing
	Jan - Dec 19	Hours	Rate	Jan - Dec 19	Hours
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary	0.00			0.00	
Vacation Salary	0.00			0.00	
Baking	316.83			0.00	
Cake Decorator	0.00			0.00	
Cleaning (Tokyo)	0.00			0.00	
Cooking	0.00			0.00	
Counter/Barista	0.00			0.00	
Dishwasher	0.00	109.13333	9.00	982.20	237.59999
Floater	0.00			0.00	
Janitor (Longbranch)	0.00			0.00	
Overtime (x1.5) hourly	0.00			0.00	
Overtime (x1.5) hourly {2}	0.00			0.00	
Overtime Hourly Rate	0.00			0.00	
Training	0.00			0.00	7.53333
Waiter	0.00			0.00	
Total Gross Pay	316.83	109.13333		982.20	245.13332
Deductions from Gross Pay					
401(K)	0.00			0.00	
Total Deductions from Gross Pay	0.00			0.00	
Adjusted Gross Pay	316.83	109.13333		982.20	245.13332
Taxes Withheld					
Federal Withholding	0.00			-28.00	
Medicare Employee	-4.59			-14.24	
Social Security Employee	-19.64			-60.90	
IL - Withholding	-4.57			-48.62	
Total Taxes Withheld	-28.80			-151.76	
Deductions from Net Pay					
Wage Garnishment	0.00			0.00	
Total Deductions from Net Pay	0.00			0.00	
Net Pay	288.03	109.13333		830.44	245.13332
Employer Taxes and Contributions					
Federal Unemployment	1.90			5.89	
Medicare Company	4.59			14.24	
Social Security Company	19.64			60.90	
IL - Unemployment Company	1.50			4.67	
Total Employer Taxes and Contributions	27.63			85.70	

Dayemi Organization, Inc.

Payroll Summary

January through December 2019

	Ileton, Thomas		Steele, Scott		
	Rate	Jan - Dec 19	Hours	Rate	Jan - Dec 19
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary		0.00			0.00
Vacation Salary		0.00			0.00
Baking		0.00			0.00
Cake Decorator		0.00			0.00
Cleaning (Tokyo)		0.00			0.00
Cooking		0.00	1,047.93333	10.00	10,034.96
Counter/Barista		0.00			0.00
Dishwasher	9.00	2,138.40			0.00
Floater		0.00			0.00
Janitor (Longbranch)		0.00			0.00
Overtime (x1.5) hourly		0.00	2.28333	13.50	30.82
Overtime (x1.5) hourly {2}		0.00			0.00
Overtime Hourly Rate		0.00			0.00
Training	8.25	62.15			0.00
Waiter		0.00			0.00
Total Gross Pay		2,200.55	1,050.21666		10,065.78
Deductions from Gross Pay					
401(K)		0.00			-28.85
Total Deductions from Gross Pay		0.00			-28.85
Adjusted Gross Pay		2,200.55	1,050.21666		10,036.93
Taxes Withheld					
Federal Withholding		-52.00			-211.00
Medicare Employee		-31.91			-145.95
Social Security Employee		-136.43			-624.08
IL - Withholding		-108.94			-349.57
Total Taxes Withheld		-329.28			-1,330.60
Deductions from Net Pay					
Wage Garnishment		0.00			0.00
Total Deductions from Net Pay		0.00			0.00
Net Pay		1,871.27	1,050.21666		8,706.33
Employer Taxes and Contributions					
Federal Unemployment		13.20			42.00
Medicare Company		31.91			145.95
Social Security Company		136.43			624.08
IL - Unemployment Company		10.45			47.81
Total Employer Taxes and Contributions		191.99			859.84

Dayemi Organization, Inc.
Payroll Summary
January through December 2019

	Suazo, Johnathan P			Suderow, Jes:	
	Hours	Rate	Jan - Dec 19	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00		
Vacation Salary			0.00		
Baking			0.00	26.43333	10.00
Cake Decorator			0.00		
Cleaning (Tokyo)			0.00		
Cooking			0.00	818.15	10.00
Counter/Barista			0.00		
Dishwasher	574.33334	9.50	5,456.18		
Floater			0.00		
Janitor (Longbranch)			0.00		
Overtime (x1.5) hourly			0.00	11.43333	15.00
Overtime (x1.5) hourly {2}			0.00		
Overtime Hourly Rate			0.00		
Training			0.00	14.11667	8.25
Waiter			0.00	105.53333	5.00
Total Gross Pay	574.33334		5,456.18	975.66666	
Deductions from Gross Pay					
401(K)			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	574.33334		5,456.18	975.66666	
Taxes Withheld					
Federal Withholding			-266.00		
Medicare Employee			-79.11		
Social Security Employee			-338.28		
IL - Withholding			-270.07		
Total Taxes Withheld			-953.46		
Deductions from Net Pay					
Wage Garnishment			-657.59		
Total Deductions from Net Pay			-657.59		
Net Pay	<u>574.33334</u>		<u>3,845.13</u>	<u>975.66666</u>	
Employer Taxes and Contributions					
Federal Unemployment			32.74		
Medicare Company			79.11		
Social Security Company			338.28		
IL - Unemployment Company			25.92		
Total Employer Taxes and Contributions			<u>476.05</u>		

Dayemi Organization, Inc.

Payroll Summary

January through December 2019

	sica	Trujillo, Cindy			Veras, K	
	Jan - Dec 19	Hours	Rate	Jan - Dec 19	Hours	Rate
Employee Wages, Taxes and Adjustments						
Gross Pay						
Salary	0.00			0.00		
Vacation Salary	0.00			0.00		
Baking	264.33			0.00		
Cake Decorator	0.00			0.00		
Cleaning (Tokyo)	0.00			0.00		
Cooking	7,912.96	351.81667	9.00	3,166.35		
Counter/Barista	0.00			0.00		
Dishwasher	0.00			0.00		
Floater	0.00			0.00		
Janitor (Longbranch)	0.00			0.00		
Overtime (x1.5) hourly	139.57			0.00		
Overtime (x1.5) hourly {2}	0.00			0.00		
Overtime Hourly Rate	0.00			0.00		
Training	116.46			0.00		
Waiter	527.67			0.00		
Total Gross Pay	8,960.99	351.81667		3,166.35		
Deductions from Gross Pay						
401(K)	-16.31			-13.67		
Total Deductions from Gross Pay	-16.31			-13.67		
Adjusted Gross Pay	8,944.68	351.81667		3,152.68		
Taxes Withheld						
Federal Withholding	-612.00			-29.00		
Medicare Employee	-129.93			-45.91		
Social Security Employee	-555.58			-196.31		
IL - Withholding	-522.13			-112.73		
Total Taxes Withheld	-1,819.64			-383.95		
Deductions from Net Pay						
Wage Garnishment	-2,282.93			0.00		
Total Deductions from Net Pay	-2,282.93			0.00		
Net Pay	4,842.11	351.81667		2,768.73		
Employer Taxes and Contributions						
Federal Unemployment	42.00			19.00		
Medicare Company	129.93			45.91		
Social Security Company	555.58			196.31		
IL - Unemployment Company	42.56			15.04		
Total Employer Taxes and Contributions	770.07			276.26		

Dayemi Organization, Inc.

Payroll Summary

January through December 2019

	imberly J	Wallace, Jeremiah K			Wa
	Jan - Dec 19	Hours	Rate	Jan - Dec 19	Hours
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary	21,359.00			0.00	
Vacation Salary	0.00			0.00	
Baking	0.00			0.00	
Cake Decorator	0.00			0.00	
Cleaning (Tokyo)	0.00			0.00	
Cooking	0.00			0.00	125.18336
Counter/Barista	0.00			0.00	
Dishwasher	0.00	217.61666	9.00	1,864.14	
Floater	0.00			0.00	
Janitor (Longbranch)	0.00			0.00	
Overtime (x1.5) hourly	0.00			0.00	
Overtime (x1.5) hourly {2}	0.00			0.00	
Overtime Hourly Rate	0.00			0.00	
Training	0.00	3.86667	8.25	31.90	
Waiter	0.00	122.16667	5.00	610.83	514.01668
Total Gross Pay	21,359.00	343.65		2,506.87	639.20004
Deductions from Gross Pay					
401(K)	0.00			0.00	
Total Deductions from Gross Pay	0.00			0.00	
Adjusted Gross Pay	21,359.00	343.65		2,506.87	639.20004
Taxes Withheld					
Federal Withholding	-1,924.00			-13.00	
Medicare Employee	-309.71			-36.35	
Social Security Employee	-1,324.26			-155.43	
IL - Withholding	-1,057.16			-124.09	
Total Taxes Withheld	-4,615.13			-328.87	
Deductions from Net Pay					
Wage Garnishment	0.00			0.00	
Total Deductions from Net Pay	0.00			0.00	
Net Pay	16,743.87	343.65		2,178.00	639.20004
Employer Taxes and Contributions					
Federal Unemployment	42.00			15.04	
Medicare Company	309.71			36.35	
Social Security Company	1,324.26			155.43	
IL - Unemployment Company	61.56			11.91	
Total Employer Taxes and Contributions	1,737.53			218.73	

Dayemi Organization, Inc.

Payroll Summary

January through December 2019

	re, Melinda S		Whitmore, Hannah S		
	Rate	Jan - Dec 19	Hours	Rate	Jan - Dec 19
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary		0.00			0.00
Vacation Salary		0.00			0.00
Baking		0.00			0.00
Cake Decorator		0.00			0.00
Cleaning (Tokyo)		0.00			0.00
Cooking	11.00	1,376.99	590.33334	10.50	5,705.27
Counter/Barista		0.00			0.00
Dishwasher		0.00			0.00
Floater		0.00			0.00
Janitor (Longbranch)		0.00			0.00
Overtime (x1.5) hourly		0.00	5.53333	14.25	78.85
Overtime (x1.5) hourly {2}		0.00			0.00
Overtime Hourly Rate		0.00			0.00
Training	8.25	0.00			0.00
Waiter	5.00	2,570.07			0.00
Total Gross Pay		3,947.06	595.86667		5,784.12
Deductions from Gross Pay					
401(K)		0.00			0.00
Total Deductions from Gross Pay		0.00			0.00
Adjusted Gross Pay		3,947.06	595.86667		5,784.12
Taxes Withheld					
Federal Withholding		0.00			-474.00
Medicare Employee		-57.23			-83.87
Social Security Employee		-244.72			-358.62
IL - Withholding		-107.66			-286.31
Total Taxes Withheld		-409.61			-1,202.80
Deductions from Net Pay					
Wage Garnishment		0.00			0.00
Total Deductions from Net Pay		0.00			0.00
Net Pay		3,537.45	595.86667		4,581.32
Employer Taxes and Contributions					
Federal Unemployment		23.68			34.70
Medicare Company		57.23			83.87
Social Security Company		244.72			358.62
IL - Unemployment Company		18.75			27.47
Total Employer Taxes and Contributions		344.38			504.66

Dayami Organization, Inc.

Payroll Summary

January through December 2019

	Zambetta, Olivia			TOTAL	
	Hours	Rate	Jan - Dec 19	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00	3,942.68334	
Vacation Salary			0.00	35.00	
Baking			0.00	4,799.73333	
Cake Decorator			0.00	110.25	
Cleaning (Tokyo)			0.00	219.96666	
Cooking			0.00	6,934.75008	
Counter/Barista			0.00	3,624.21661	
Dishwasher	159.46668	9.00	1,355.91	2,775.61666	
Floater			0.00	4.66667	
Janitor (Longbranch)			0.00	1,031.98335	
Overtime (x1.5) hourly			0.00	76.11666	
Overtime (x1.5) hourly {2}			0.00	3.06666	
Overtime Hourly Rate			0.00	8.83333	
Training	26.93333	8.25	222.20	317.78335	
Waiter	369.48334	5.00	1,847.41	7,498.51667	
Total Gross Pay	555.88335		3,425.52	31,383.18337	
Deductions from Gross Pay					
401(K)			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	555.88335		3,425.52	31,383.18337	
Taxes Withheld					
Federal Withholding			-81.00		
Medicare Employee			-49.67		
Social Security Employee			-212.38		
IL - Withholding			-169.58		
Total Taxes Withheld			-512.63		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	555.88335		2,912.89	31,383.18337	
Employer Taxes and Contributions					
Federal Unemployment			20.55		
Medicare Company			49.67		
Social Security Company			212.38		
IL - Unemployment Company			16.27		
Total Employer Taxes and Contributions			298.87		

Dayemi Organization, Inc.
Payroll Summary
January through December 2019

Jan - Dec 19

Employee Wages, Taxes and Adjustments

Gross Pay

Salary	134,886.84
Vacation Salary	1,156.86
Baking	52,277.55
Cake Decorator	1,543.50
Cleaning (Tokyo)	2,348.14
Cooking	74,436.79
Counter/Barista	18,121.14
Dishwasher	24,896.83
Floater	40.35
Janitor (Longbranch)	11,697.70
Overtime (x1.5) hourly	1,152.20
Overtime (x1.5) hourly {2}	23.00
Overtime Hourly Rate	123.43
Training	2,657.32
Waiter	37,492.58

Total Gross Pay 362,854.23

Deductions from Gross Pay

401(K) -323.55

Total Deductions from Gross Pay -323.55

Adjusted Gross Pay 362,530.68

Taxes Withheld

Federal Withholding	-13,428.00
Medicare Employee	-5,261.38
Social Security Employee	-22,496.94
IL - Withholding	-13,879.83

Total Taxes Withheld -55,066.15

Deductions from Net Pay

Wage Garnishment -2,940.52

Total Deductions from Net Pay -2,940.52

Net Pay 304,524.01

Employer Taxes and Contributions

Federal Unemployment	1,254.55
Medicare Company	5,261.38
Social Security Company	22,496.94
IL - Unemployment Company	1,306.08

Total Employer Taxes and Contributions 30,318.95

Dayemi Organization, Inc.

Payroll Summary

January 1 through February 5, 2020

	Al Khafaji, Rawea N			Baker, Ber	
	Hours	Rate	Jan 1 - Feb 5, 20	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00		
Baking		9.50	0.00		
Cleaning (Tokyo)			0.00		
Cooking	135.30	11.50	1,555.95		
Counter/Barista			0.00	5.55	
Dishwasher			0.00		
Janitor (Longbranch)			0.00		
Training		9.25	0.00	21.73333	9.25
Waiter			0.00		
Total Gross Pay	135.30		1,555.95	21.73333	
Deductions from Gross Pay					
401(K)			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	135.30		1,555.95	21.73333	
Taxes Withheld					
Federal Withholding			0.00		
Medicare Employee			-22.56		
Social Security Employee			-96.47		
IL - Withholding			-41.61		
Total Taxes Withheld			-160.64		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	<u>135.30</u>		<u>1,395.31</u>	<u>21.73333</u>	
Employer Taxes and Contributions					
Federal Unemployment			9.34		
Medicare Company			22.56		
Social Security Company			96.47		
IL - Unemployment Company			9.72		
Total Employer Taxes and Contributions			<u>138.09</u>		

Dayemi Organization, Inc.

Payroll Summary

January 1 through February 5, 2020

	ijamin		Battrell, Curtis W	
	Jan 1 - Feb 5, 20	Hours	Rate	Jan 1 - Feb 5, 20
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	0.00			0.00
Baking	0.00			0.00
Cleaning (Tokyo)	0.00			0.00
Cooking	0.00		11.00	0.00
Counter/Barista	0.00		5.55	0.00
Dishwasher	0.00			0.00
Janitor (Longbranch)	0.00			0.00
Training	201.03		9.25	0.00
Waiter	0.00	98.78334	5.55	548.25
Total Gross Pay	201.03	98.78334		548.25
Deductions from Gross Pay				
401(K)	0.00			-27.42
Total Deductions from Gross Pay	0.00			-27.42
Adjusted Gross Pay	201.03	98.78334		520.83
Taxes Withheld				
Federal Withholding	-5.00			0.00
Medicare Employee	-2.91			-7.95
Social Security Employee	-12.46			-33.99
IL - Withholding	-9.95			-8.08
Total Taxes Withheld	-30.32			-50.02
Deductions from Net Pay				
Wage Garnishment	0.00			0.00
Total Deductions from Net Pay	0.00			0.00
Net Pay	170.71	98.78334		470.81
Employer Taxes and Contributions				
Federal Unemployment	1.21			3.29
Medicare Company	2.91			7.95
Social Security Company	12.46			33.99
IL - Unemployment Company	1.26			3.43
Total Employer Taxes and Contributions	17.84			48.66

Dayemi Organization, Inc.

Payroll Summary

January 1 through February 5, 2020

	Brown, Heidi			Brown, 1	
	Hours	Rate	Jan 1 - Feb 5, 20	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00		
Baking	67.68333	10.00	676.83		
Cleaning (Tokyo)			0.00		
Cooking			0.00		
Counter/Barista			0.00		
Dishwasher			0.00		
Janitor (Longbranch)			0.00		
Training			0.00		
Waiter			0.00		
Total Gross Pay	67.68333		676.83		
Deductions from Gross Pay					
401(K)			-33.85		
Total Deductions from Gross Pay			-33.85		
Adjusted Gross Pay	67.68333		642.98		
Taxes Withheld					
Federal Withholding			0.00		
Medicare Employee			-9.81		
Social Security Employee			-41.96		
IL - Withholding			-5.27		
Total Taxes Withheld			-57.04		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	<u>67.68333</u>		<u>585.94</u>		
Employer Taxes and Contributions					
Federal Unemployment			4.06		
Medicare Company			9.81		
Social Security Company			41.96		
IL - Unemployment Company			4.23		
Total Employer Taxes and Contributions			<u>60.06</u>		

Dayemi Organization, Inc.

Payroll Summary

January 1 through February 5, 2020

	Todd M		Bullock, Alayna D	
	Jan 1 - Feb 5, 20	Hours	Rate	Jan 1 - Feb 5, 20
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	2,384.62			0.00
Baking	0.00	133.38333	14.00	1,867.37
Cleaning (Tokyo)	0.00			0.00
Cooking	0.00			0.00
Counter/Barista	0.00			0.00
Dishwasher	0.00			0.00
Janitor (Longbranch)	0.00			0.00
Training	0.00		9.25	0.00
Waiter	0.00		5.55	0.00
Total Gross Pay	2,384.62	133.38333		1,867.37
Deductions from Gross Pay				
401(K)	-119.24			-93.37
Total Deductions from Gross Pay	-119.24			-93.37
Adjusted Gross Pay	2,265.38	133.38333		1,774.00
Taxes Withheld				
Federal Withholding	-2.00			-163.00
Medicare Employee	-34.58			-27.08
Social Security Employee	-147.85			-115.78
IL - Withholding	-76.72			-87.81
Total Taxes Withheld	-261.15			-393.67
Deductions from Net Pay				
Wage Garnishment	0.00			0.00
Total Deductions from Net Pay	0.00			0.00
Net Pay	2,004.23	133.38333		1,380.33
Employer Taxes and Contributions				
Federal Unemployment	14.31			11.20
Medicare Company	34.58			27.08
Social Security Company	147.85			115.78
IL - Unemployment Company	14.90			11.67
Total Employer Taxes and Contributions	211.64			165.73

Dayemi Organization, Inc.

Payroll Summary

January 1 through February 5, 2020

	Davis, Wilbur G.			Doris, E	
	Hours	Rate	Jan 1 - Feb 5, 20	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			1,884.62		
Baking			0.00		
Cleaning (Tokyo)			0.00		
Cooking			0.00		
Counter/Barista			0.00		
Dishwasher			0.00	9.75	9.25
Janitor (Longbranch)			0.00		
Training			0.00	10.20	9.25
Waiter			0.00		9.25
Total Gross Pay			1,884.62	19.95	
Deductions from Gross Pay					
401(K)			-37.70		
Total Deductions from Gross Pay			-37.70		
Adjusted Gross Pay			1,846.92	19.95	
Taxes Withheld					
Federal Withholding			-172.00		
Medicare Employee			-27.33		
Social Security Employee			-116.85		
IL - Withholding			-91.42		
Total Taxes Withheld			-407.60		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay			1,439.32	19.95	
Employer Taxes and Contributions					
Federal Unemployment			11.31		
Medicare Company			27.33		
Social Security Company			116.85		
IL - Unemployment Company			11.78		
Total Employer Taxes and Contributions			167.27		

Dayemi Organization, Inc.

Payroll Summary

January 1 through February 5, 2020

	Simma		Durrance, Ashley	
	Jan 1 - Feb 5, 20	Hours	Rate	Jan 1 - Feb 5, 20
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	0.00			0.00
Baking	0.00			0.00
Cleaning (Tokyo)	0.00			0.00
Cooking	0.00			0.00
Counter/Barista	0.00			0.00
Dishwasher	90.19			0.00
Janitor (Longbranch)	0.00			0.00
Training	94.35		9.25	0.00
Waiter	0.00	43.25	5.55	240.04
Total Gross Pay	184.54	43.25		240.04
Deductions from Gross Pay				
401(K)	0.00			-2.40
Total Deductions from Gross Pay	0.00			-2.40
Adjusted Gross Pay	184.54	43.25		237.64
Taxes Withheld				
Federal Withholding	0.00			0.00
Medicare Employee	-2.68			-3.48
Social Security Employee	-11.44			-14.88
IL - Withholding	-9.14			-4.20
Total Taxes Withheld	-23.26			-22.56
Deductions from Net Pay				
Wage Garnishment	0.00			0.00
Total Deductions from Net Pay	0.00			0.00
Net Pay	161.28	43.25		215.08
Employer Taxes and Contributions				
Federal Unemployment	1.11			1.44
Medicare Company	2.68			3.48
Social Security Company	11.44			14.88
IL - Unemployment Company	1.15			1.50
Total Employer Taxes and Contributions	16.38			21.30

Dayemi Organization, Inc.

Payroll Summary

January 1 through February 5, 2020

	Evischi, Julianna		Fox, Rai	
	Rate	Jan 1 - Feb 5, 20	Hours	Rate
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary		0.00		
Baking		0.00		
Cleaning (Tokyo)		0.00		
Cooking		0.00		
Counter/Barista	5.55	0.00		
Dishwasher		0.00		
Janitor (Longbranch)		0.00		
Training	9.25	0.00		9.25
Waiter	5.55	361.77	74.38333	5.55
Total Gross Pay		361.77	74.38333	
Deductions from Gross Pay				
401(K)		0.00		
Total Deductions from Gross Pay		0.00		
Adjusted Gross Pay		361.77	74.38333	
Taxes Withheld				
Federal Withholding		-8.00		
Medicare Employee		-5.25		
Social Security Employee		-22.43		
IL - Withholding		-17.91		
Total Taxes Withheld		-53.59		
Deductions from Net Pay				
Wage Garnishment		0.00		
Total Deductions from Net Pay		0.00		
Net Pay		308.18	74.38333	
Employer Taxes and Contributions				
Federal Unemployment		2.17		
Medicare Company		5.25		
Social Security Company		22.43		
IL - Unemployment Company		2.26		
Total Employer Taxes and Contributions		32.11		

Dayemi Organization, Inc.

Payroll Summary

January 1 through February 5, 2020

	ne J		Frutoz, Lana L	
	Jan 1 - Feb 5, 20	Hours	Rate	Jan 1 - Feb 5, 20
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	0.00			0.00
Baking	0.00			0.00
Cleaning (Tokyo)	0.00			0.00
Cooking	0.00			0.00
Counter/Barista	0.00	102.20	5.55	567.21
Dishwasher	0.00			0.00
Janitor (Longbranch)	0.00			0.00
Training	0.00		9.25	0.00
Waiter	412.83		5.55	0.00
Total Gross Pay	412.83	102.20		567.21
Deductions from Gross Pay				
401(K)	-20.64			-11.34
Total Deductions from Gross Pay	-20.64			-11.34
Adjusted Gross Pay	392.19	102.20		555.87
Taxes Withheld				
Federal Withholding	0.00			0.00
Medicare Employee	-5.99			-8.22
Social Security Employee	-25.60			-35.17
IL - Withholding	0.00			-27.52
Total Taxes Withheld	-31.59			-70.91
Deductions from Net Pay				
Wage Garnishment	0.00			0.00
Total Deductions from Net Pay	0.00			0.00
Net Pay	360.60	102.20		484.96
Employer Taxes and Contributions				
Federal Unemployment	2.48			3.40
Medicare Company	5.99			8.22
Social Security Company	25.60			35.17
IL - Unemployment Company	2.58			3.55
Total Employer Taxes and Contributions	36.65			50.34

Dayemi Organization, Inc.

Payroll Summary

January 1 through February 5, 2020

	Goolsby, Cierra			Greenberg,	
	Hours	Rate	Jan 1 - Feb 5, 20	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00		
Baking			0.00		
Cleaning (Tokyo)			0.00		
Cooking			0.00		
Counter/Barista	135.75	5.55	753.41		
Dishwasher			0.00		
Janitor (Longbranch)			0.00		
Training	2.83333	9.25	26.21		
Waiter			0.00		
Total Gross Pay	138.58333		779.62		
Deductions from Gross Pay					
401(K)			-38.98		
Total Deductions from Gross Pay			-38.98		
Adjusted Gross Pay	138.58333		740.64		
Taxes Withheld					
Federal Withholding			-45.00		
Medicare Employee			-11.30		
Social Security Employee			-48.34		
IL - Withholding			-36.66		
Total Taxes Withheld			-141.30		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	<u>138.58333</u>		<u>599.34</u>		
Employer Taxes and Contributions					
Federal Unemployment			4.68		
Medicare Company			11.30		
Social Security Company			48.34		
IL - Unemployment Company			4.87		
Total Employer Taxes and Contributions			<u>69.19</u>		

Dayemi Organization, Inc.

Payroll Summary

January 1 through February 5, 2020

	Elaine R	Lind, Justin M		
	Jan 1 - Feb 5, 20	Hours	Rate	Jan 1 - Feb 5, 20
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	1,661.54			0.00
Baking	0.00			0.00
Cleaning (Tokyo)	0.00			0.00
Cooking	0.00			0.00
Counter/Barista	0.00			0.00
Dishwasher	0.00	44.70	9.25	413.48
Janitor (Longbranch)	0.00	42.76667	12.00	513.20
Training	0.00			0.00
Waiter	0.00			0.00
Total Gross Pay	1,661.54	87.46667		926.68
Deductions from Gross Pay				
401(K)	0.00			0.00
Total Deductions from Gross Pay	0.00			0.00
Adjusted Gross Pay	1,661.54	87.46667		926.68
Taxes Withheld				
Federal Withholding	0.00			-63.00
Medicare Employee	-24.09			-13.44
Social Security Employee	-103.02			-57.45
IL - Withholding	-29.12			-37.02
Total Taxes Withheld	-156.23			-170.91
Deductions from Net Pay				
Wage Garnishment	0.00			0.00
Total Deductions from Net Pay	0.00			0.00
Net Pay	1,505.31	87.46667		755.77
Employer Taxes and Contributions				
Federal Unemployment	9.97			5.56
Medicare Company	24.09			13.44
Social Security Company	103.02			57.45
IL - Unemployment Company	10.38			5.79
Total Employer Taxes and Contributions	147.46			82.24

Dayemi Organization, Inc.

Payroll Summary

January 1 through February 5, 2020

	Marshall, Chris C			McSparin, Jr	
	Hours	Rate	Jan 1 - Feb 5, 20	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00		
Baking			0.00		
Cleaning (Tokyo)			0.00		
Cooking	52.41667	9.25	484.85		
Counter/Barista			0.00		5.55
Dishwasher	41.55	9.25	384.34		
Janitor (Longbranch)		9.25	0.00		
Training		9.25	0.00		9.25
Waiter			0.00	86.71666	5.55
Total Gross Pay	93.96667		869.19	86.71666	
Deductions from Gross Pay					
401(K)			-17.39		
Total Deductions from Gross Pay			-17.39		
Adjusted Gross Pay	93.96667		851.80	86.71666	
Taxes Withheld					
Federal Withholding			-56.00		
Medicare Employee			-12.60		
Social Security Employee			-53.89		
IL - Withholding			-42.17		
Total Taxes Withheld			-164.66		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	<u>93.96667</u>		<u>687.14</u>	<u>86.71666</u>	
Employer Taxes and Contributions					
Federal Unemployment			5.22		
Medicare Company			12.60		
Social Security Company			53.89		
IL - Unemployment Company			5.43		
Total Employer Taxes and Contributions			<u>77.14</u>		

Dayemi Organization, Inc.

Payroll Summary

January 1 through February 5, 2020

	Jennifer A		Millard, Anne C	
	Jan 1 - Feb 5, 20	Hours	Rate	Jan 1 - Feb 5, 20
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	0.00			0.00
Baking	0.00			0.00
Cleaning (Tokyo)	0.00			0.00
Cooking	0.00	14.31667	9.25	132.43
Counter/Barista	0.00			0.00
Dishwasher	0.00			0.00
Janitor (Longbranch)	0.00			0.00
Training	0.00	22.48334	9.25	207.97
Waiter	481.28	66.51667	5.55	369.17
Total Gross Pay	481.28	103.31668		709.57
Deductions from Gross Pay				
401(K)	-28.88			0.00
Total Deductions from Gross Pay	-28.88			0.00
Adjusted Gross Pay	452.40	103.31668		709.57
Taxes Withheld				
Federal Withholding	0.00			-8.00
Medicare Employee	-6.98			-10.29
Social Security Employee	-29.84			-43.99
IL - Withholding	-22.39			-26.28
Total Taxes Withheld	-59.21			-88.56
Deductions from Net Pay				
Wage Garnishment	0.00			0.00
Total Deductions from Net Pay	0.00			0.00
Net Pay	393.19	103.31668		621.01
Employer Taxes and Contributions				
Federal Unemployment	2.89			4.26
Medicare Company	6.98			10.29
Social Security Company	29.84			43.99
IL - Unemployment Company	3.01			4.43
Total Employer Taxes and Contributions	42.72			62.97

Dayemi Organization, Inc.

Payroll Summary

January 1 through February 5, 2020

	Osterholt, Craig S			Perez, Er	
	Hours	Rate	Jan 1 - Feb 5, 20	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00	133.05	
Baking			0.00		
Cleaning (Tokyo)	19.00	11.00	209.00		
Cooking			0.00		
Counter/Barista			0.00		
Dishwasher			0.00		
Janitor (Longbranch)	36.68334	11.00	403.51		
Training			0.00		
Waiter			0.00		
Total Gross Pay	55.68334		612.51	133.05	
Deductions from Gross Pay					
401(K)			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	55.68334		612.51	133.05	
Taxes Withheld					
Federal Withholding			0.00		
Medicare Employee			-8.88		
Social Security Employee			-37.98		
IL - Withholding			-21.47		
Total Taxes Withheld			-68.33		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	55.68334		544.18	133.05	
Employer Taxes and Contributions					
Federal Unemployment			3.68		
Medicare Company			8.88		
Social Security Company			37.98		
IL - Unemployment Company			3.83		
Total Employer Taxes and Contributions			54.37		

Dayemi Organization, Inc.

Payroll Summary

January 1 through February 5, 2020

	nestina	Rosales, Michael A		
	Jan 1 - Feb 5, 20	Hours	Rate	Jan 1 - Feb 5, 20
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	2,384.62	148.41666		2,384.62
Baking	0.00			0.00
Cleaning (Tokyo)	0.00			0.00
Cooking	0.00			0.00
Counter/Barista	0.00			0.00
Dishwasher	0.00			0.00
Janitor (Longbranch)	0.00			0.00
Training	0.00			0.00
Waiter	0.00			0.00
Total Gross Pay	2,384.62	148.41666		2,384.62
Deductions from Gross Pay				
401(K)	0.00			-119.24
Total Deductions from Gross Pay	0.00			-119.24
Adjusted Gross Pay	2,384.62	148.41666		2,265.38
Taxes Withheld				
Federal Withholding	-116.00			-222.00
Medicare Employee	-34.58			-34.58
Social Security Employee	-147.85			-147.85
IL - Withholding	-91.48			-112.14
Total Taxes Withheld	-389.91			-516.57
Deductions from Net Pay				
Wage Garnishment	0.00			0.00
Total Deductions from Net Pay	0.00			0.00
Net Pay	1,994.71	148.41666		1,748.81
Employer Taxes and Contributions				
Federal Unemployment	14.31			14.31
Medicare Company	34.58			34.58
Social Security Company	147.85			147.85
IL - Unemployment Company	14.90			14.90
Total Employer Taxes and Contributions	211.64			211.64

Dayemi Organization, Inc.

Payroll Summary

January 1 through February 5, 2020

	Ruperto, Amira			Scoggin, M	
	Hours	Rate	Jan 1 - Feb 5, 20	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00		
Baking	36.16667	9.25	334.55		
Cleaning (Tokyo)			0.00		
Cooking			0.00		
Counter/Barista			0.00		
Dishwasher			0.00		
Janitor (Longbranch)			0.00		
Training			0.00	9.25	
Waiter			0.00	33.81666	5.55
Total Gross Pay	36.16667		334.55	33.81666	
Deductions from Gross Pay					
401(K)			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	36.16667		334.55	33.81666	
Taxes Withheld					
Federal Withholding			0.00		
Medicare Employee			-4.85		
Social Security Employee			-20.74		
IL - Withholding			-7.71		
Total Taxes Withheld			-33.30		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	<u>36.16667</u>		<u>301.25</u>	<u>33.81666</u>	
Employer Taxes and Contributions					
Federal Unemployment			2.01		
Medicare Company			4.85		
Social Security Company			20.74		
IL - Unemployment Company			2.09		
Total Employer Taxes and Contributions			<u>29.69</u>		

Dayemi Organization, Inc.

Payroll Summary

January 1 through February 5, 2020

	arquez	Segler, Amber L		
	Jan 1 - Feb 5, 20	Hours	Rate	Jan 1 - Feb 5, 20
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	0.00			0.00
Baking	0.00	58.41667	9.25	540.35
Cleaning (Tokyo)	0.00			0.00
Cooking	0.00			0.00
Counter/Barista	0.00			0.00
Dishwasher	0.00			0.00
Janitor (Longbranch)	0.00			0.00
Training	0.00			0.00
Waiter	187.68			0.00
Total Gross Pay	187.68	58.41667		540.35
Deductions from Gross Pay				
401(K)	-9.38			0.00
Total Deductions from Gross Pay	-9.38			0.00
Adjusted Gross Pay	178.30	58.41667		540.35
Taxes Withheld				
Federal Withholding	0.00			0.00
Medicare Employee	-2.72			-7.84
Social Security Employee	-11.64			-33.50
IL - Withholding	-0.20			-9.04
Total Taxes Withheld	-14.56			-50.38
Deductions from Net Pay				
Wage Garnishment	0.00			0.00
Total Deductions from Net Pay	0.00			0.00
Net Pay	163.74	58.41667		489.97
Employer Taxes and Contributions				
Federal Unemployment	1.13			3.24
Medicare Company	2.72			7.84
Social Security Company	11.64			33.50
IL - Unemployment Company	1.17			3.38
Total Employer Taxes and Contributions	16.66			47.96

Dayemi Organization, Inc.

Payroll Summary

January 1 through February 5, 2020

	Serbantez II, Marcus			Singleton, 1	
	Hours	Rate	Jan 1 - Feb 5, 20	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00		
Baking			0.00		
Cleaning (Tokyo)			0.00		
Cooking			0.00		
Counter/Barista			0.00		
Dishwasher	37.83333	9.25	349.96	29.41666	9.25
Janitor (Longbranch)			0.00		
Training			0.00		9.25
Waiter			0.00		
Total Gross Pay	37.83333		349.96	29.41666	
Deductions from Gross Pay					
401(K)			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	37.83333		349.96	29.41666	
Taxes Withheld					
Federal Withholding			-13.00		
Medicare Employee			-5.07		
Social Security Employee			-21.70		
IL - Withholding			-17.33		
Total Taxes Withheld			-57.10		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay	<u>37.83333</u>		<u>292.86</u>	<u>29.41666</u>	
Employer Taxes and Contributions					
Federal Unemployment			2.10		
Medicare Company			5.07		
Social Security Company			21.70		
IL - Unemployment Company			2.19		
Total Employer Taxes and Contributions			<u>31.06</u>		

Dayemi Organization, Inc.

Payroll Summary

January 1 through February 5, 2020

	Thomas	Steele, Scott		
	Jan 1 - Feb 5, 20	Hours	Rate	Jan 1 - Feb 5, 20
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	0.00			0.00
Baking	0.00			0.00
Cleaning (Tokyo)	0.00			0.00
Cooking	0.00	110.16667	10.00	1,101.67
Counter/Barista	0.00			0.00
Dishwasher	272.11			0.00
Janitor (Longbranch)	0.00			0.00
Training	0.00			0.00
Waiter	0.00			0.00
Total Gross Pay	272.11	110.16667		1,101.67
Deductions from Gross Pay				
401(K)	0.00			-55.08
Total Deductions from Gross Pay	0.00			-55.08
Adjusted Gross Pay	272.11	110.16667		1,046.59
Taxes Withheld				
Federal Withholding	-3.00			-9.00
Medicare Employee	-3.95			-15.97
Social Security Employee	-16.87			-68.30
IL - Withholding	-13.47			-34.10
Total Taxes Withheld	-37.29			-127.37
Deductions from Net Pay				
Wage Garnishment	0.00			0.00
Total Deductions from Net Pay	0.00			0.00
Net Pay	234.82	110.16667		919.22
Employer Taxes and Contributions				
Federal Unemployment	1.63			6.61
Medicare Company	3.95			15.97
Social Security Company	16.87			68.30
IL - Unemployment Company	1.70			6.89
Total Employer Taxes and Contributions	24.15			97.77

Dayemi Organization, Inc.

Payroll Summary

January 1 through February 5, 2020

	Suazo, Johnathan P			Suderow, Jr	
	Hours	Rate	Jan 1 - Feb 5, 20	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			0.00		
Baking			0.00	10.00	
Cleaning (Tokyo)			0.00		
Cooking			0.00	46.70	10.00
Counter/Barista			0.00		
Dishwasher	36.55	9.50	347.22		
Janitor (Longbranch)			0.00		
Training			0.00	9.25	
Waiter			0.00	53.48333	5.55
Total Gross Pay	36.55		347.22	100.18333	
Deductions from Gross Pay					
401(K)			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	36.55		347.22	100.18333	
Taxes Withheld					
Federal Withholding			-5.00		
Medicare Employee			-5.03		
Social Security Employee			-21.53		
IL - Withholding			-17.19		
Total Taxes Withheld			-48.75		
Deductions from Net Pay					
Wage Garnishment			-69.22		
Total Deductions from Net Pay			-69.22		
Net Pay	36.55		229.25	100.18333	
Employer Taxes and Contributions					
Federal Unemployment			2.08		
Medicare Company			5.03		
Social Security Company			21.53		
IL - Unemployment Company			2.17		
Total Employer Taxes and Contributions			30.81		

Dayemi Organization, Inc.

Payroll Summary

January 1 through February 5, 2020

	Jessica	Trujillo, Cindy		
	Jan 1 - Feb 5, 20	Hours	Rate	Jan 1 - Feb 5, 20
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	0.00			0.00
Baking	0.00			0.00
Cleaning (Tokyo)	0.00			0.00
Cooking	467.00	66.11667	10.00	636.95
Counter/Barista	0.00			0.00
Dishwasher	0.00			0.00
Janitor (Longbranch)	0.00			0.00
Training	0.00			0.00
Waiter	296.83			0.00
Total Gross Pay	763.83	66.11667		636.95
Deductions from Gross Pay				
401(K)	-38.20			-31.85
Total Deductions from Gross Pay	-38.20			-31.85
Adjusted Gross Pay	725.63	66.11667		605.10
Taxes Withheld				
Federal Withholding	-30.00			-1.00
Medicare Employee	-11.08			-9.24
Social Security Employee	-47.36			-39.49
IL - Withholding	-47.06			-21.10
Total Taxes Withheld	-135.50			-70.83
Deductions from Net Pay				
Wage Garnishment	-295.07			0.00
Total Deductions from Net Pay	-295.07			0.00
Net Pay	295.06	66.11667		534.27
Employer Taxes and Contributions				
Federal Unemployment	4.58			3.82
Medicare Company	11.08			9.24
Social Security Company	47.36			39.49
IL - Unemployment Company	4.77			3.98
Total Employer Taxes and Contributions	67.79			56.53

Dayemi Organization, Inc.

Payroll Summary

January 1 through February 5, 2020

	Veras, Kimberly J			TOTAL	
	Hours	Rate	Jan 1 - Feb 5, 20	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary			1,643.00	281.46666	
Baking			0.00	295.65	
Cleaning (Tokyo)			0.00	19.00	
Cooking			0.00	425.01668	
Counter/Barista			0.00	237.95	
Dishwasher			0.00	199.79999	
Janitor (Longbranch)			0.00	79.45001	
Training			0.00	57.25	
Waiter			0.00	522.13332	
Total Gross Pay			1,643.00	2,117.71666	
Deductions from Gross Pay					
401(K)			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay			1,643.00	2,117.71666	
Taxes Withheld					
Federal Withholding			-146.00		
Medicare Employee			-23.82		
Social Security Employee			-101.87		
IL - Withholding			-81.32		
Total Taxes Withheld			-353.01		
Deductions from Net Pay					
Wage Garnishment			0.00		
Total Deductions from Net Pay			0.00		
Net Pay			1,289.99	2,117.71666	
Employer Taxes and Contributions					
Federal Unemployment			9.86		
Medicare Company			23.82		
Social Security Company			101.87		
IL - Unemployment Company			10.27		
Total Employer Taxes and Contributions			145.82		

Payroll Summary

January 1 through February 5, 2020

Jan 1 - Feb 5, 20

Employee Wages, Taxes and Adjustments

Gross Pay

Salary	12,343.02
Baking	3,419.10
Cleaning (Tokyo)	209.00
Cooking	4,378.85
Counter/Barista	1,320.62
Dishwasher	1,857.30
Janitor (Longbranch)	916.71
Training	529.56
Waiter	2,897.85

Total Gross Pay 27,872.01

Deductions from Gross Pay

401(K) -684.96

Total Deductions from Gross Pay -684.96

Adjusted Gross Pay 27,187.05

Taxes Withheld

Federal Withholding -1,067.00

Medicare Employee -404.15

Social Security Employee -1,728.09

IL - Withholding -1,046.88

Total Taxes Withheld -4,246.12

Deductions from Net Pay

Wage Garnishment -364.29

Total Deductions from Net Pay -364.29

Net Pay 22,576.64

Employer Taxes and Contributions

Federal Unemployment 167.26

Medicare Company 404.15

Social Security Company 1,728.09

IL - Unemployment Company 174.18

Total Employer Taxes and Contributions 2,473.68